



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

October 21, 2025

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, October 23, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the October 23, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, October 21st at 10:30 a.m. and will close on Wednesday, October 22nd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, October 21st at 10:30 a.m. and will close on Wednesday, October 22nd at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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



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

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

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

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

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

The complete, final Agenda of Actions from the October 8, 2025 Agenda Review Committee meeting and the September 25, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

October 23, 2025

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

INTERIM SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-1023-MO1]

PRESENTATION

- ☐ SY26 Enrollment Trends

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-1023-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from September 10, 2025 and September 25, 2025

RESOLUTIONS

25-1023-RS1 Resolution on the Protection of School-Based Custodial Workers

25-1023-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

25-1023-PO1 Amend Board Report 00-0322-PO2 Ownership of Intellectual Property Policy

25-1023-PO2 **Amend Board Report 19-0828-PO2 Student Acceptable Use Policy**



Board of Education | City of Chicago

POLICIES, CONTINUED

25-1023-PO3 Amend Board Report 19-0828-PO3 Staff Acceptable Use Policy

25-1023-PO4 Rescind Board Report 12-0627-PO2 Internet Safety

REPORT FROM THE CHIEF EDUCATION OFFICER

25-1023-ED1 Approve Application for School Code Waiver Regarding Physical Education

REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

25-1023-EX1 Transfer of Funds

REPORTS FROM THE CHIEF OPERATING OFFICER

25-1023-OP1 Permanent Debarment of Brian Metcalf and Kimberly Maddox

25-1023-OP2 Permanent Debarment of Nations Classroom

25-1023-OP3 Permanent Debarment of Lavon and Natasha Tims, Mind Over Matter Foundation, Inc., My Brothers and My Sisters Keeper, Inc., and Freedom Productions, Inc.

25-1023-OP4 Permanent Debarment of Joseph Samuels and Linda Hightower

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

25-1023-PR1 Authorize the New Agreements for the Purchase of Physical Education Supplies and Equipment with BSN Sports LLC and School Health Corporation

25-1023-PR2 Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

25-1023-PR3 Amend Board Report 23-1025-PR11 Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services

25-1023-PR4 Authorize the First and Second (Final) Renewal Agreement with Trane U.S. Inc. DBA Trane Integrated Funding Solutions for the Purchase or Rental of Heavy Equipment



Board of Education | City of Chicago

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

25-1023-PR5	Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Design-Build Contracting Services
25-1023-PR6	Authorize the Second (Final) Renewal Agreement with Sutton Ford, Inc. to Provide Various Vehicles, Including Maintenance and Related Services
25-1023-PR7	Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

25-1023-PR8	Chief Procurement Officer Delegation of Authority Report for August 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for August 2025 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

25-1023-EX2	Report on Principal Contracts (New)
25-1023-EX3	Report on Principal Contracts (Renewals)

REPORT FROM THE ACTING GENERAL COUNSEL

25-1023-AR1	Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE ACTING GENERAL COUNSEL

25-1023-AR2	Transfer and Appoint Senior Assistant General Counsel Department of Law (Carmen A. Sifuentes)
25-1023-AR3	<u>Amend Board Report 25-0925-AR2</u> Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms
25-1023-AR4	Authorize Retention of the Law Firm The Bruman Group, PLLC



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REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

25-1023-EX4	Warning Resolution – Raashida Preston, Tenured Teacher, Manierre Elementary School
25-1023-EX5	Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).
25-1023-EX6	Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).
25-1023-EX7	Report on Principal Contract (Renewal ALSC)

REPORTS FROM THE BOARD OF EDUCATION

25-1023-RS3	Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Raashida Preston, Tenured Teacher, Assigned to George Manierre Elementary School
25-1023-RS4	Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Brian Dunn, Tenured Teacher, Assigned to James B. McPherson IB World School
25-1023-RS5	Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

MOTION

25-1023-MO3	Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from September 10, 2025 and September 25, 2025

ADJOURN



Board of Education

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

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

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General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

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

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

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

4. Participation:

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



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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



24-0424-RS3 FINAL

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

Special Considerations

1. Union Representatives and Elected Public Officials:

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

2. Interpreters:

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



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

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

3. Spanish Language Interpretation and Captioning:

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

25-1023-MO1

October 23, 2025

MOTION RE: RECESS

MOTION ADOPTED that the Board take a 30 minute Recess.

October 23, 2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC SEPTEMBER 10, 2025 AND SEPTEMBER 25, 2025**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of September 10, 2025 and Board Meeting of September 25, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

October 23, 2025

RESOLUTION ON THE PROTECTION OF SCHOOL-BASED CUSTODIAL WORKERS

WHEREAS, the Board seeks to ensure stability for workers impacted by the transition from private to in-house custodial services, as it believes this is important for providing students with safe, clean schools; and

WHEREAS, the Board, CPS staff and labor partners all work in partnership to provide a joyful, rigorous and equitable education for all students; and

WHEREAS, CPS staff has been working diligently with our labor partners to manage challenges that have arisen during the current implementation of the decision to directly supervise custodial staff.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Recognition of Labor:** The Board extends its gratitude to organized labor and frontline workers for their advocacy and commits to honoring their contributions as part of CPS's workforce.
2. **CPS Staff:** The Board commends the CPS Talent, Operations and Facilities staff for implementing this important transition and for responding constructively to concerns that emerged during implementation;
3. **Transition Support.** The Board encourages CPS to work with SEIU Local 1 and SEIU Local 73 to help ensure a smooth transition for private employees moving to CPS employment. This effort should include a focus on prioritizing hiring, recognizing verifiable years of service at CPS schools for wage schedule placement, and providing timely access to health benefits.
4. **Data Transparency:** CPS administration shall provide the Board with quarterly reports at minimum to track data regarding school cleanliness, ensuring transparency and accountability throughout this transition.

October 23, 2025

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

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

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

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

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

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

Exhibit A**NEW APPOINTED LSC MEMBERS****STUDENT**

Kayle Garcia
Itzel Aguilar

REPLACING

Vacancy
Vacancy

SCHOOL

DARWIN
PHOENIX MILITARY HS

TEACHER

Rosa Jimenez-Hernandez
Nicole Clair
Elizabeth Griffin- Rae
Joe Singer
Tayler Showalter
Alejandra Galvan
Mirelle Rivera
Sarah Popowich
Mikehia Silverstein
Torchell McFarland
Ariana Salgado
Eufemia Tobar
Cristina Galvan

REPLACING

Tomas Lobato
Tyrone Lee
Lisa Hackett
Sarah Callahan
Amanda Hazelip
Sharon Yu
Terrance Murphy
Daisy Ziolo
Wilson Hernandez
Crystal Grant
Maria Louisa Flores
Asucena Lopez
Patricia Flanagan

SCHOOL

SADLOWSKI
BURNHAM
ASHBURN
NEWBERRY
PRESCOTT
CURIE HS
PAYTON HS
NORTH RIVER
BRENNEMANN
MOUNT VERNON
KANOON
KANOON
BARNARD

NON-TEACHER

Stacey Stright
Pirina Melero-Vasquez
William Klee
Yvette Gilmore Hayes
Cherie James-Luckie

REPLACING

Renena Johnson
Christina Banks
Dora Lopez
Emmanuel Gutierrez
Phyllis Ratliff

SCHOOL

MOLLISON
RUIZ
HIBBARD
HANCOCK HS
MOUNT VERNON

PARENT

Rosemarie McCord
Yudith Guzman
Monica Mendoza
Taureen Williams
Silvia Lopez

REPLACING

Vacancy
Guillermina Aguilar de Pio
Tammy Easter
Brandy Henderson
Vacancy

SCHOOL

PHOENIX MILITARY HS
PHOENIX MILITARY HS
PHOENIX MILITARY HS
PHOENIX MILITARY HS
PHOENIX MILITARY HS

October 23, 2025

**AMEND BOARD REPORT 00-0322-PO2
OWNERSHIP OF INTELLECTUAL PROPERTY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS

That the Chicago Board of Education ("Board") amend Board Report 00-0322-PO2, Policy on Ownership of Intellectual Property in response to the Board's biennial policy review requirement.

INTRODUCTION/PURPOSE:

~~The Board of Education collaborates with vendors, contractors, subcontractors and consultants (third parties) in numerous projects involving the collection of data, the development of databases tailored specifically for CPS, the creation of software customized for CPS, the formulation of studies and recommendations based on data collected with the assistance and approval of CPS, the creation of educational products and materials, and derivatives (new materials added to existing works) all of which constitute "intellectual property." Additionally, Board employees conducting the duties of their employment engage in work that results in the creation of intellectual property. This policy is intended to create guidelines that will protect CPS' ownership of all the intellectual property that results from the work of third parties and CPS employees working within the scope of their duties with the Board.~~

The purpose of this policy is to establish clear and consistent guidelines regarding the ownership of intellectual property created through the work of the Board of Education ("Board" or "CPS") employees and third parties, including vendors, contractors, subcontractors, and consultants. The Board regularly engages in projects involving the development of software, databases, studies, educational materials, and other works that constitute intellectual property. This policy ensures that the Board retains ownership of intellectual property created within the scope of employment or contractual engagement, thereby safeguarding the Board's investments, promoting innovation, and supporting the development of tools and resources that advance its educational mission.

POLICY TEXT:

I. SCOPE OF THE POLICY

This policy ~~should be followed by~~ applies to any third party working for Chicago Public Schools ("CPS"); all CPS vendors; all CPS employees; and all CPS departments.

This policy ~~will apply~~ applies to all intellectual property covered by 17 U.S.C. 101 ~~et seq et seq.~~, the Copyright Act of 1976, as amended.

II. ~~Third Parties~~ CONTRACTUAL OBLIGATIONS FOR THIRD PARTIES

- A. Contractual Agreement:** Pursuant to Board Rules ~~2-5.1 and 5-10.1~~ 7, all third parties providing ~~to the Board~~ goods and services involving intellectual property ~~to the Board~~ must enter into a contract approved by the Board of Education. Such contracts shall include the ownership, confidentiality, and dissemination of information provisions described below.

1. Board Ownership of Intellectual Property: Each contract between third parties and the CPS shall include an ownership subsection which stipulates that all intellectual property prepared or generated as a result of the agreement between the third party and the Board of Education shall at all times be and remain the property of the Board. All intellectual property shall be delivered to the Board upon demand at any time and in any event shall be promptly delivered to the Board upon expiration or termination of the agreement.

2. Confidentiality: In performance of services for the Board, a third party may have access to or receive certain information that is not generally known to others ("confidential information"). All third parties must agree not to use or disclose any confidential information or any records, reports, or documents prepared or generated as a result of this agreement with the Board without prior written consent of the Board ~~or its designee~~. This provision shall survive the expiration or termination of the agreement between the parties.

3. Dissemination of Information: A third party shall not disseminate any information obtained in performance of services for CPS without the prior written consent of the Board ~~or its designee~~. In the event that a third party is presented with a request for documents by any administrative agency or with a ~~subpoena duces tecum~~ subpoena duces tecum regarding any records, data, other documents which may be in the third party's possession as a result of the services being conducted for the Board, the third party shall immediately give notice to the Board and its General Counsel with the understanding that the Board shall have the opportunity to contest such ~~process by any means available to it before such records, data, other documents are submitted to the court or other documents are submitted to a court or other third party.~~ disclosure prior to submission of any documents to a court or other third party. However, third parties shall not be obligated to withhold such delivery of documents beyond the time ordered by ~~the~~ a court of law or administrative agency, ~~unless the subpoena or request is quashed or withdrawn, or the time to produce is otherwise extended.~~ A third party agrees that their ~~to cause its~~ key personnel, staff and/or subcontractors, if any, ~~to maintain comply with~~ the same confidentiality obligations agreed to by the third party itself.

B. Exceptions: Any exceptions or deviations to the ownership, confidentiality, and dissemination provisions of this Policy must be approved by the General Counsel of the Board.

C. Enforcement: Third party violations of this Policy by a third party will be considered as a breach of contract.

III. **BOARD-CPS EMPLOYEES**

A. Work Made for Hire: The Board owns any intellectual property created by ~~Board~~ CPS employees working within the scope of ~~his or her~~ their employment duties under the "work made for hire" ~~provisions doctrine~~ of the federal Copyright Act law. The Board's ownership of such intellectual property remains in effect after the employees' employment relationship with ~~the Board~~ CPS has ceased.

For purposes of this policy, "within the scope of employment duties" includes, but is not limited to:

1. Development of curriculum, lesson plans, instructional materials, and assessments created for use in Board schools or programs;
2. Educational content developed as part of assigned teaching, training, or administrative responsibilities;
3. Software, applications, or databases developed using Board resources or as part of a Board-approved project;
4. Reports, manuals, policies, research, presentations, and similar works created in connection with an employee's assigned job functions;

5. Materials produced during work hours, using Board equipment, facilities, or funding;
6. Any work created pursuant to a specific direction or assignment from a supervisor or department.

CPS acknowledges that employee creativity and collaboration drive innovation and commits to recognizing staff contributions through internal acknowledgments and showcases, where appropriate.

B. Enforcement: ~~Board personnel~~ CPS employees who violate the Policy will be subject to discipline pursuant to the ~~Employee Discipline~~ Employee Discipline and Due Process Policy for Union Employees (Except CTU) Code (16-0525-PO2).

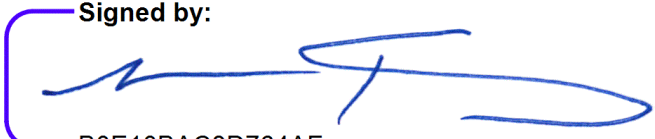
Amends/Rescinds	<u>Amends 00-0223-PO2</u>
Cross References	
Legal References	<u>17 U.S.C. §§ 101-810</u>
<u>Public Comment</u>	

Approved for Consideration:

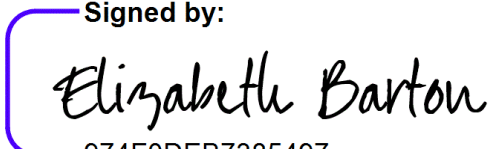
Signed by:

C10AEFB2AB0749E...
Nicole Milberg
Chief Teaching and Learning Officer

Approved:

Signed by:

B0E10BAC8D764AF...
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

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Elizabeth K. Barton
Acting General Counsel

October 23, 2025

AMEND BOARD REPORT 19-0828-PO2
STUDENT ACCEPTABLE USE POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 19-0828-PO2 Student Acceptable Use Policy.

~~The purpose of these proposed amendments is to incorporate feedback from principals and administrators, Career and Community connections, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, the Office of Safety and Security, Student Protections/Title IX and the Law Department. The proposed amendments will:~~

~~1) permit the use of telephone communication between Staff and Students when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and~~

~~2) clarify message retention rules will apply to approved usage for field trips.~~

1) introduce artificial intelligence and media literacy responsibilities.

2) extend the policy to include recent graduates, and

3) align electronic communication standards with the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy.

PURPOSE: Chicago Public Schools (CPS) provides access to technology devices, internet, and network systems to students for educational purposes. This Student Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of students (including recent graduates) accessing or using the district or school technology, internet and network systems regardless of physical location ~~and also the electronic communications between students and CPS staff and other adults who work in schools.~~ This policy also governs the electronic communications between students and CPS staff and other adults who work in schools the District.

GUIDING PRINCIPLES:

1. CPS' department of Information and Technology Services is responsible for providing the reliable and secure technology resources and updates/upgrades necessary to foster the educational development and success of our students.
2. CPS' department of Information and Technology Services provides a baseline set of policies and structures to allow schools to implement technology in ways that meet the needs of their students and school/parent/guardian communities.
3. CPS' department of Information and Technology Services and Office of Teaching and Learning provide a secure framework that will allow students to use online tools, including social media and artificial intelligence/machine learning (AI/ML), in our classrooms and schools, to increase student engagement, collaboration and learning.
4. CPS' Office of Teaching and Learning is responsible for instructing students ~~about digital citizenship, including appropriate and safe online behavior, interactions with individuals on social media and cyberbullying awareness.~~ in computer literacy, internet safety and media literacy as mandated by Illinois

state law, including the development and implementation of a mandatory, grade-appropriate K–12 AI Literacy curriculum.

5. CPS' school leaders are responsible for supervising students' use of technology in accordance with this policy and ensuring students and parent/guardian communities receive this policy.

POLICY TEXT:

I. Applicability. This policy applies to all students who use CPS Computer Resources and/or access the CPS Network ("Students"). Personal electronic devices (e.g. personal laptop) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.

II. Delegated Authority. This policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.

III. Definitions.

Artificial Intelligence (AI) refers to leveraging computing power to mimic human cognitive functions such as problem solving and decision making. This technology encompasses several elements, including learning from data, human feedback and recognizing patterns through machine learning.

Artificial Intelligence (AI) Literacy refers to a comprehensive understanding of AI's capabilities, limitations, ethical implications and societal impact.

Generative Artificial Intelligence (GenAI) refers to a subset of artificial intelligence. GenAI generates new content—including text, audio, code, images, or videos—based on vast amounts of "training" data, typically derived from the internet. Users are able to request and refine specific content via prompts—inputs or queries submitted to the model. Such technology not only supports creative educational tools but also enhances internet search capabilities and word processing, offering students and faculty unique ways to engage with media. GenAI includes applications, software and models.

Machine Learning (ML) refers to a subset of AI where algorithms enable systems to enhance their performance over time without human guidance. AI systems also have the ability to perceive and interpret sensory data, using tools like cameras and microphones.

Broadcast Email refers to any email which contains the same content and is transmitted en masse to school(s), department(s), parents or students from a district-authorized bulk communication tool (e.g. BlackBoard Connect/Mass Notifications).

Children's Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to protect students from content deemed harmful or inappropriate and shall filter internet access accordingly. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>.

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards, blogs, chats, text, group messaging apps, video conferencing, like Google Meet, websites and podcasting.

Computer Literacy Illinois Instructional Mandate requires that all school districts shall ensure students in K-12 receive developmentally appropriate opportunities to gain computer literacy skills embedded in the district's curriculum at each grade level.

Computer Resources refers to all computers and information technology, whether stationary or portable, used by students, including but not limited to all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use by ITS.

CPS' Protected Categories include sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, shared ancestry, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, and any other basis listed under CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

Internet Safety Education Illinois Instructional Mandate - Required for grades 3-12 at each grade level, may be provided for in grades K-2 - A school district must incorporate into the school curriculum a component on internet safety to be taught at least once each school year to students in Grades 3 through 12. The age-appropriate curriculum may begin with students in kindergarten.

Media Literacy Illinois Instructional Mandate requires that every high school shall include in its curriculum a unit of instruction on "media literacy," defined as the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts.

Portable Device refers to movable devices including, but not limited to, laptops, desktop computers and like-devices, tablets, wireless communication devices (e.g. Smartphones).

Recent Graduate refers to a former student, of any age, up until one year after the student has graduated. Recent graduates maintain access to their CPS email account for two years post-graduation and are required to use it for communicating with adults who work in the District for one year post-graduation.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as X (formerly Twitter), TikTok, Discord,

Facebook, Instagram, Snapchat, YouTube, and LinkedIn.

“CPS Social Media” refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for ~~his/her~~ their class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

“Personal Social Media” refers to non-CPS-related Social Media page(s) established by a user for ~~his/her~~ their personal or private endeavors.

“Non-CPS Social Media” refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization, for-profit or not-for-profit company, etc.)

Unauthorized Software refers to any software product or tool that is explicitly listed as ‘prohibited for use’ on the CPS network. The complete list of prohibited technology platforms is located on the district’s AUP Guidance website: <https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx>.

Unwelcome Conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, sex-based conduct and any other persistent, pervasive or severe conduct that is objectively offensive and unreasonably interferes with, limits, or denies an individual’s educational or employment access, benefits, or opportunities.

IV. Privacy and Monitoring.

A. Privacy. Students have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing student use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems, including information stored or transmitted over the CPS Network or in school systems. ~~There is no expectation of privacy related to information stored or transmitted over the CPS Network or in school systems.~~ CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and any student communication using the CPS Network or school system. Electronic messages and files stored on CPS computers or transmitted using CPS systems may be treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that students are acting responsibly. CPS may choose to deploy location tracking software on Computer Resources for the sole purpose of locating devices identified as lost or stolen.

B. Monitoring. The Department of Information & Technology Services (ITS) has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted, and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. CPS Network, including but not limited to internet and email usage, may be monitored and audited by the school management and ITS for inappropriate activity or oversight purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny student access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages and other messaging services for business, legal or security purposes.

V. General Provisions.

A. Acceptable Use. CPS provides ~~E-mail~~ email, bulk communication tools (e.g. BlackBoard Connect/Mass Notifications) and other collaboration tools (e.g. CPS Google Classroom), internet access and other CPS Network tools and Computer Resources to students for educational and school-related purposes only. Students are highly encouraged to use CPS-provided resources when applicable. When using the CPS Network, students must conduct themselves in a responsible and appropriate manner.

B. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources are prohibited. Students shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post, mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses, result in:

1. Causing harm to others, damage to their property or CPS property, such as behaviors and actions that are:

- a. ~~is offensive~~, hateful, harassing, threatening, libelous, defamatory ~~discriminatory, retaliatory, bullying,~~ or otherwise meant ~~to bully or~~ intimidate others or causing emotional harm;
- b. ~~is offensive or, discriminatory, harassing, retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy; race, shared ancestry ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~
- c. ~~Constitutes use for, or in support of, any obscene or pornographic, purpose including, but not limited to, transmitting, retrieving, creating, possessing or viewing of any profane, obscene, or sexually explicit material; constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;~~
- d. ~~constitutes~~ used for soliciting or distribution information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or "stalk" another individual; ~~constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten, or "stalk" another individual;~~
- e. used to engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities; conduct as defined above;
- f. used to intentionally damage a CPS device or the device(s) of others; and
- g. used to impersonates any person, living or dead, organization, business or other entity; for the sake of reputable harm or embarrassment;.
- h. Creating, using, or distributing synthetic media, including AI-generated 'deepfakes,' to impersonate, defame, harass, or otherwise cause harm to any member of the school community.

2. Gaining or attempting to gain unauthorized access to the CPS Network or Computer Resources, or to any third party's computer system, such as:

- a. ~~contains a~~ intentionally sending viruses, trojan horses, ransomware or other harmful components or malicious code through any format, including but not limited to, email, chat and text.
- b. ~~constitutes sending~~ junk mail, phishing, spam or unauthorized broadcast email;

- c. ~~taking an action that~~ violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
- d. ~~obtaining~~ access to another individual's CPS Network account, files or data, or ~~modifying-es~~ their files, data or passwords;
- e. ~~impersonating-es~~ any person, living or dead, organization, business, or other entity;
- f. ~~degrading-es~~ the performance of, ~~causing-es~~ a security risk or otherwise ~~threatening-es~~ the integrity or efficient operation of, the CPS Network or Computer Resources;
- g. ~~depriving-es~~ an authorized individual from accessing CPS Network or Computer Resources;
- h. ~~obtaining-es~~ Computer Resources or CPS Network access beyond those authorized;
- i. ~~accessing-es~~ or ~~distributing-es~~ unauthorized information regarding user passwords or security systems;
- j. ~~falsifying~~ ~~ies~~, ~~tampering-es~~ with or ~~making-es~~ unauthorized changes, additions or deletions to data located on the CPS Network or school systems;
- k. ~~installing-es~~, ~~downloading-es~~ or ~~using-es~~ unauthorized or unlicensed software or third party system;
- l. ~~violating-es~~ the terms of use specified for a particular Computer Resource, CPS Network system or school system;
- m. ~~engaging-es~~ in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network or school system to access unauthorized information, or to otherwise circumvent information security systems;
- n. ~~downloading-es~~ unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network;
- o. Using technology in a way ~~constitutes use~~ that disrupts the proper and orderly operation of the school; and
- p. ~~using-es~~ ~~of a~~ proxy servers or virtual private networks to bypass network security systems (firewalls, etc.).

3. Using the CPS Network or Computer Resources for commercial purposes, such as:

- a. ~~taking actions that~~ enables or constitutes wagering or gambling of any kind;
- b. ~~accessing-es~~, ~~distributing-es~~, ~~downloading-es~~ or ~~using-es~~ games except when ~~an~~ assigned as an educational activity;
- c. ~~promoting-es~~ or ~~participating-es~~ in any way in unauthorized raffles or fundraisers; and
- d. ~~engaging-es~~ in private business, commercial or other activities for personal financial gain.

4. Engaging in criminal, unlawful or other inappropriate activities, such as:

- a. using technology in a way that constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
- b. using technology in a way that violates any express prohibition noted in this policy or the Student Code of Conduct;
- c. ~~plagiarizing~~ or ~~misusing~~ any information gained on or through use of the CPS Network or Computer Resources; and
- d. ~~accessing-es~~, ~~distributing-es~~ or ~~downloading-es~~ non-educational materials or inappropriate content or materials.

~~1. is hateful, harassing, threatening, libelous, defamatory or otherwise meant to bully or intimidate others;~~

~~2. is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender~~

- identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;
3. constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
4. constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;
5. constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten, or "stalk" another individual;
6. contains a virus, trojan horse, ransomware or other harmful component or malicious code;
7. constitutes junk mail, phishing, spam or unauthorized broadcast email;
8. violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
9. obtains access to another individual's GPS Network account, files or data, or modifies their files, data or passwords;
10. impersonates any person living or dead, organization, business, or other entity;
11. degrades the performance of, causes a security risk or otherwise threatens the integrity or efficient operation of, the GPS Network or Computer Resources;
12. deprives an authorized individual from accessing GPS Network or Computer Resources;
13. obtains Computer Resources or GPS Network access beyond those authorized
14. engages in unauthorized or unlawful entry into a GPS Network system;
15. enables or constitutes wagering or gambling of any kind;
16. accesses, distributes, downloads or uses games except when an assigned educational activity;
17. promotes or participates in any way in unauthorized raffles or fundraisers;
18. plagiarizing any information gained on or through use of the GPS Network or Computer Resources;
19. engages in private business, commercial or other activities for personal financial gain;
20. accesses or distributes unauthorized information regarding user passwords or security systems;
21. falsifies, tampers with or makes unauthorized changes, additions or deletions to data located on the GPS Network or school systems;
22. installs, downloads or uses unauthorized or unlicensed software or third party system;
23. violates the terms of use specified for a particular Computer Resource, GPS Network system or school system;
24. violates any express prohibition noted in this policy or the Student Code of Conduct;
25. engages in hacking (intentionally gaining access by illegal means or without authorization) into the GPS Network or school system to access unauthorized information, or to otherwise circumvent information security systems;
26. engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;
27. downloads unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the GPS Network;
28. constitutes use that disrupts the proper and orderly operation of the school;
29. use of proxy servers or virtual private networks to bypass network security systems (firewalls, etc.); or
30. accesses, distributes or downloads non-educational materials or inappropriate content or materials.

C. Software Installation. Students are not authorized to install software on CPS equipment unless supervised and approved as part of an educational program or task. ITS may remove student-installed software at any time ~~in order~~ to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

D. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. CPS uses technology protection measures to block or filter internet sites for inappropriate material that is harmful to minors and prohibit access, to the extent possible, to such content found on the internet. ITS is responsible for managing the district's internet filter and will work with school administrators to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content per CIPA. The district's use of filtering software does not negate or reduce a student's obligation to abide by the terms of this policy and to refrain from disabling filters or accessing inappropriate content online. Parents should be aware that, despite the district's good faith efforts at filtering, objectionable content might be available either due to an individual using unauthorized means to bypass filtering or as a result of the creation of objectionable content that has not yet been identified by filtering software.

In addition to the use of filtering technology, ITS may also block access to certain websites when required by law, when their use may interfere with the optimal functioning, or when among other things, the website may compromise the security of the CPS network or computer resources. ITS shall establish standards and procedures by which individual websites may be authorized for blocking or unblocking of access from the CPS computer network or otherwise disabling or modifying the district's technology protection measures. All blocking and unblocking decisions will be made by ITS in compliance with applicable laws and the requirements of this policy. Technology protection measures may be disabled for district administrators, supervisors or other authorized staff to access materials via the internet for bona fide research, legitimate educational purposes or other lawful purposes.

E. Passwords. Students are required to adhere to password requirements set forth by CPS when logging into school computers, networks, and online systems. Students are not authorized to share their passwords under any circumstances.

F. Access Privilege. Student use of the CPS Network and Computer Resources is a privilege, not a right. When a student uses the CPS Network or Computer Resources in a manner that violates this policy or the Student Code of Conduct, ~~his/her~~ their access may be suspended or revoked.

G. Artificial Intelligence. CPS is committed to equipping students with AI Literacy to ensure students have the tools and knowledge to thrive in the age of AI. ITS is responsible for ensuring AI systems are responsibly developed, human-centered, thoroughly tested, and continuously monitored to promote dynamic, forward-looking and continuous learning and innovation solutions for the classroom. Students must use CPS approved tools. For CPS guidance and ethical use of AI, review the AI Guidebook at cps.edu/aiuidebook.

VI. Communication with CPS Staff and other Adults Who Work in Schools the District.

A. Exclusive Use of CPS Network. Students must use authorized CPS Network systems (e.g., CPS email, Google Classroom) for all electronic communications with CPS staff and other adults who work in

~~schools~~ the district, except when the communications are specifically authorized as set out below.

B. Phone and Text Communications.

1. Students are prohibited from calling or leaving a voice message on the personal telephone or mobile device of a staff member or other adult who works in the district, ~~a school~~, except when authorized under sections VI.B.5 and 6 below.

2. Elementary students are prohibited from communicating with CPS staff and other adults who work in the district ~~schools~~ via text messaging, instant messaging, or telephone, except when authorized under sections VI.B.5 and 6 below.

3. ~~All High Schools~~ students, and recent graduates within one year of graduation, are prohibited from communicating with CPS staff and other adults who work in the district ~~schools~~ via personal email, text messaging, instant messaging, social media or telephone, except when authorized under sections VI.B.5 and 6 below, and except for authorized pre-approved safety meet-up communications, including field trips where:

- a. The parent/guardian and principal both provide prior written permission to ~~the~~ text messaging, instant messaging, and telephone communications, and
- b. Communications are sent as group texts/messages with the parent/guardian on the text message or instant message, and also include the staff/adults' CPS email address as a recipient of the message for proper retention of communications.

4. Students may receive bulk text notifications and alerts on their ~~personal~~ mobile devices from their school when their parent~~or~~ guardian provides written permission to enroll and receive these text notifications and alerts. Consent forms are available at
<https://www.cps.edu/about/policies/acceptable-use-policy/resources/>.

5. Students ages 15-21 in grades 4—12 enrolled in a CPS Program for Re-Engagement to High School of Out-of-School Youth, Attendance and Truancy (Chronic Truants), the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, or Juvenile Justice Re-Entry Program ~~Students Exiting Juvenile Detention Facilities~~ ("Program") may communicate via text, instant message with the CPS staff member(s) assigned to the student when authorized in writing by the Program manager. The requirements for a student to phone, text, or instant message with a CPS staff member shall be listed in the student's Program enrollment materials, and the student must follow all listed requirements.

6. The Chief Executive Officer for CPS may authorize additional programs under which a student may have text, or instant message communications with a CPS staff member or other adult who works in a school. In such cases, a student must: (a) receive written authorization from the manager of the CEO-authorized program to engage in text, or instant message communication with a CPS staff or other adult who works in a school, and (b) abide by the text, or instant message communication requirements listed in the student's program enrollment materials.

C. Personal Email. Students are prohibited from communicating with CPS staff and other adults who work in the district ~~schools~~ via the personal email of a staff member or other adult who works in a school. Students must use their CPS email account to engage in email communications to CPS staff or other adults who work in a school.

D. Social Media. Students shall not communicate with CPS staff and other adults who work in the ~~district school~~ via the staff/adult's Personal Social Media or otherwise through non-CPS Social Media. Students shall not add, invite, follow or accept the request of any CPS staff member or other adult who works in a school to be a 'friend' or contact on any Personal Social Media or non-CPS Social Media account. Students may use CPS Social Media to communicate with CPS staff members or other adults who works in ~~the district a school~~.

E. Other Electronic Communications. Students are prohibited from communicating with CPS staff and other adults who work in ~~the district schools~~ via any group messaging application or other electronic or online tool except via tools provided on the CPS Network or otherwise authorized by ITS (e.g. CPS Google Classroom, BlackBoard ~~Direct~~ Connect/Mass Notifications).

F. Exceptions.

1. Nothing in this section shall restrict communications between a student and their parent/guardian or other family members;
2. Nothing in this section shall restrict emergency Communications involving the health and safety of a student in which case the student should include more than one CPS staff member on the contact.
3. Out of school youth, vulnerable or highly mobile youth that do not have an active CPS email accounts or if the contact is of urgent nature and it is not possible to arrange a CPS email account in time to address the situation may communicate via their personal email account to CPS staff's CPS issued email account.

G. Reporting Improper Contact. Any student or parent/guardian who believes a CPS-affiliated adult (including staff, administrators, contractors, and volunteers) has engaged in conduct that violates standards for professional staff/student boundaries outlined in the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy (Section I.G), including by sending a communication to ~~receives a communication from a staff member or other adult who works in a school via the student's mobile device, personal email or personal social media or non-CPS social media or is by asking the student~~ to provide contact information for this purpose should (except when authorized above) should:

1. Immediately notify ~~their parent/guardian and principal or school administrator~~ their parent/guardian and principal or school administrator; with "a trusted staff member at the student's school, such as a principal, teacher, or counselor; or
2. If a student or parent/guardian experiences barriers to notifying a trusted staff member at the student's school, the student or parent/guardian should directly notify the Office of Student Protections and Title IX (OSP) by filing an online complaint form at www.cps.edu/osp, calling (773) 535-4400, or emailing osp@cps.edu; and
3. Show or provide a copy or details of the ~~communication to their parent/guardian and also the principal or school administrator~~ suspected professional staff/student boundary violation communication to the trusted staff member of OSP.

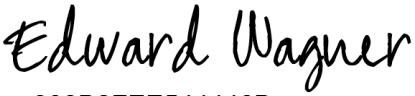
VII. Notification of Misuse. Students have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources. Students must immediately notify a teacher or other school staff if they have identified a security problem or are aware of any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction of the CPS Network or Computer Resources.

VIII. Discipline. Failure to abide by this policy may subject a student to discipline in accordance with the Student Code of Conduct.

IX. Student Protections. Every student has the right to a safe and supportive environment free of discrimination, harassment, abuse and retaliation. Title IX is a federal civil rights law that does not allow discrimination on the basis of sex in schools and school activities including all of Chicago Public Schools. Title VI is a federal civil right law that does not allow discrimination on the basis of race, color, and national origin. Additionally, the Office of Student Protections and Title IX works to ensure students are safe from all sexual misconduct, bias-based harm and abuse. If a student is harassed, intimidated, or bullied based on a CPS protected category or threatened through the CPS Network, Computer Resources or otherwise, they should contact their principal or the Office of Student Protections ~~& Title IX~~, via email at osp@cps.edu, Online Complaint, phone: 773-535-4400, by mail or in-person at 110 N Paulina St. Chicago, IL 60612.

Amends/Rescinds	Amends ~~18-0822-PO4~~ <u>19-0828-PO2</u>
Cross References	03-0326-PO03; 02-0626-PO04; 97-0326-PO2; <u>22-0622-PO2</u>
Legal References	<u>105 ILCS 5/27-13.3: Protecting Children in the 21st Century Act.</u> <u>Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R.</u> <u>54.520: Children's Internet Protection Act. 47 USC 254(h); Federal</u> <u>Communications Commission Report and Order FCC 11-125.</u> <u>105 ILCS 5/10-20.79; 10-20.74, 105 ILCS 5/27-13.3 and 105 ILCS</u> <u>5/27-20.08</u>

Approved for Consideration:

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Edward Wagner
Deputy Chief Information Officer

Approved:

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Interim Superintendent/Chief Executive Officer

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Nicole Milberg
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Approved as to Legal Form:

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Signed by:

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Elizabeth Barton
Acting General Counsel

October 23, 2025

AMEND BOARD REPORT 19-0828-PO3
STAFF ACCEPTABLE USE POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report ~~18-0822-PO2~~ 19-0828-PO3 Staff Acceptable Use Policy.

~~The purpose of these proposed amendments is to incorporate feedback from principals and administrators, Career and Community connections, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, the Office of Safety and Security, Student Protections/Title IX and the Law Department. The proposed amendments will: 1) permit the use of telephone communication between Staff and Students when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and 2) clarify that message retention rules will apply to approved usage for field trips.~~

- 1) introduce artificial intelligence and media literacy responsibilities, and
- 2) align electronic communication standards with the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy.

PURPOSE: Chicago Public Schools (CPS) provides access to technology devices, internet, data and network systems to employees and other authorized users for educational and business purposes. This Staff Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of employees and other authorized Users using and accessing the district or school technology, internet, data and network systems regardless of the User's physical location and also the electronic communication between students and CPS staff.

GUIDING PRINCIPLES:

1. CPS has a legal obligation to protect the personal data of our students, families, and staff.
2. CPS' department of Information and Technology Services provides a baseline set of policies and standards to allow schools and district offices to implement technology in ways that meet the needs of their staff.
3. CPS recognizes that social media technology and online tools can provide a means to enhance education, communication, community engagement and staff and student learning.
4. CPS' department of Information and Technology Services is obligated to ensure that staff use technology appropriately and in support for educational and business purposes.
5. CPS' department of Information and Technology Services is responsible for providing annual cybersecurity and AI literacy training. Staff may receive additional training as necessary based on their cybersecurity hygiene practices.

POLICY TEXT:

I. Applicability. This policy applies to all Board employees serving in any capacity: interns, vendors, consultants, contractors, authorized agents, Officials and volunteers who use Board computer resources and/or access the CPS network ("Users"). Personal electronic devices (e.g. personal laptops) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.

II. Delegated Authority. The policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.

III. Definitions.

Artificial Intelligence (AI) refers to leveraging computing power to mimic human cognitive functions such as problem solving and decision making. This technology encompasses several elements, including learning from data, human feedback and recognizing patterns through machine learning.

Generative Artificial Intelligence (GenAI) refers to a subset of artificial intelligence. GenAI generates new content—including text, audio, code, images, or videos—based on vast amounts of “training” data, typically derived from the internet. Users are able to request and refine specific content via prompts—inputs or queries submitted to the model. Such technology not only supports creative educational tools but also enhances internet search capabilities and word processing, offering faculty and students unique ways to engage with media. GenAI includes applications, software and models.

Machine Learning (ML) refers to a subset of AI where algorithms enable systems to enhance their performance over time without human guidance. AI systems also have the ability to perceive and interpret sensory data, using tools like cameras and microphones.

Artificial Intelligence (AI) Literacy refers to a comprehensive understanding of AI’s capabilities, limitations, ethical implications and societal impact.

Board Member means a member of the Chicago Board of Education.

Broadcast Email refers to any email which contains the same content and is transmitted en masse to school(s), department(s), parents or students from a district-authorized bulk communication tool (e.g. BlackBoard Connect/Mass Notifications)

Children’s Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to use internet access filtering to protect students from content deemed harmful or inappropriate. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>.

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards (e.g. CPS Google Classroom), blogs, group messaging apps (e.g. CPS Google ~~Hangouts~~ Chat), video conferencing, websites and podcasting.

Computer Resources refers to all computers, electronic devices and information technology, whether stationary or portable, used to conduct the day to day business of CPS and the Board, including, but not limited to, all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk

communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use hereunder.

CPS' Protected Categories include sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, shared ancestry, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, and any other basis listed under CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

Cybersecurity Hygiene Practices refers to the behaviors and actions that individuals with a CPS account (e.g., staff, consultants, volunteers) take when faced with a cybersecurity risk, like a phishing email. Good hygiene practices help to ensure CPS' digital systems and assets are secure.

Department/School Management refers to the supervisor, manager, director, officer, principal, Network Chief or other employee of the Board designated by ~~his/her~~ their department or office or school to implement policy compliance requirements.

Family Educational Rights and Privacy Act (FERPA) refers to the federal law that protects the privacy, accuracy, and release of student information and records. For more information, visit <https://studentprivacy.ed.gov/ferpa>.

Grooming is behavior a person in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

HIPAA refers to the Health Insurance Portability and Accountability Act of 1996, the federal law that provides data privacy and security provisions for safeguarding medical information. For more information, visit <https://www.hhs.gov/programs/hipaa/index.html>.

ISSRA refers to Illinois School Student Records Act (105 ILCS 10/1 et seq.), the state law that protects the privacy, accuracy, and release of student information and records. For more information, visit <http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=1006&ChapterID=17>.

Official(s) means Board Members and Local School Council members.

Portable Device refers to movable devices including, but not limited to, laptops, desktop computers and like-devices, tablets, wireless communication devices (e.g. Smartphones).

Remote Access refers to the CPS virtual private network which allows for secure entry from a location outside the CPS Network to portions of the CPS Network or Computer Resources that are subject to two factor authorized access credential requirements.

Personally Identifiable Information (PII) refers to sensitive data and information that must be protected against unwarranted disclosure such as student information, private employee information and protected health information that can adversely affect the privacy or welfare of an individual.

Recent Graduate refers to a former student, of any age, up until one year after the student has graduated.

Recent graduates maintain access to their CPS email account for two years post-graduation and are required to use it for communicating with adults who work in the District for one year post-graduation.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as X (formerly Twitter), TikTok, Discord, Facebook, Instagram, Snapchat, YouTube, and LinkedIn.

“CPS Social Media” refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for their his/her class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

“Personal Social Media” refers to non-CPS-related Social Media page(s) established by a User for their his/her personal or private endeavors.

“Non-CPS Social Media” refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization, for-profit or not-for-profit company, etc.)

SOPPA refers to the Student Online Personal Protection Act, the Illinois state regulation that requires school districts to adopt a policy regarding the use of education technology products or applications.

Unauthorized Software refers to any software product or tool that is listed as ‘prohibited for use’ on the CPS Network. The complete list of prohibited technology platforms is located on the district’s AUP Guidance website: <https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx>.

Unwelcome Conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, sex-based conduct and any other persistent, pervasive or severe conduct that is objectively offensive and unreasonably interferes with, limits, or denies an individual’s educational or employment access, benefits, or opportunities.

IV. Duties.

A. Department of Information & Technology Services (ITS) Duties: ITS is responsible for designing, establishing and maintaining the CPS Network and Computing Resources, assisting Users in all CPS departments, offices and schools in implementing and maintaining electronic information management and security practices at their respective locations. ITS shall establish and issue procedures, standards, training requirements and guidelines as necessary to implement the requirements of this policy or to specify the terms of use for a particular CPS Network system or Computer Resource (collectively referred to as “ITS Guidelines”). ITS shall establish and maintain a cross-departmental Exceptions Request Committee, including but limited to the Law department, to ensure CPS adopts technologies necessary to support CEO-approved initiatives, social media use, mobile device communication use, mental health-related needs, etc.

B. Department/School Management Duties: Department/School Managers are responsible for designating Users authorized to access and use the CPS Network and Computer Resources and providing for their individualized access to specific CPS Network systems based on job duties. Department/School Management shall enroll and terminate User access to the CPS Network and

Computer Resources in accordance with ITS Guidelines. Department/School Management will approve access to the CPS Network and Computer Resources by Users who are not Board employees, such as consultants or contractors, only when access is required to perform critical functions and services, and only upon the consultant's/contractor's successful completion of criminal background screening and execution of a confidentiality agreement regarding such access and use.

C. User Duties:

1. *Communications with Students.* Users who communicate with students electronically (a) must do so using ITS-authorized CPS Network systems (e.g. CPS email, CPS Google Classroom, BlackBoard Connect/Mass Notifications, etc.), except for any express exception noted in this policy or the ITS guidelines (e.g. see section VIII. and IX.); (b) shall communicate regarding classroom, school and school-related activities only; and (c) shall exercise best professional judgment, integrity and concern for student well-being. Communications with students for ~~fraternization~~ non-school purposes are strictly prohibited, except communications between family members.
2. *Duty to Protect.* Users have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources including the obligation to protect and report any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction.
3. *Compliance.* Users shall complete all mandated AUP-related training and know their responsibilities outlined in this policy. Users shall comply with this policy and all ITS Guidelines when using the CPS Network or Computer Resources.

V. Ownership and Privacy.

A. Board Property. All documents, data and information stored, transmitted and processed on CPS Network or Computer Resources are the property of, and subject to, the Board's policies, rules as well as ITS Guidelines and standards on usage. Users shall ensure that all access and use of such documents, data and information complies with applicable laws and Board rules and policies including those related to Confidentiality of Student Records and Email Retention. When a User is no longer employed or under contract with the Board, all information stored by that User on CPS Network and Computer Resources remains the property of the Board.

B. Privacy. Users have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems. There is no expectation of privacy related to information stored or transmitted over the CPS Network, Computer Resources or school systems. CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and all User communication using the CPS Network. Electronic messages and files stored on CPS computers or portable devices or transmitted using CPS systems are treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that Users are acting responsibly and in compliance with this policy and related guidelines. CPS may choose to deploy location tracking software on devices for the sole purpose of locating Computer Resources identified as lost or stolen.

C. Data & Systems. A User's access to view, edit, or share student information, records or data located on the CPS Network or Computer Resources must abide by local, state, and federal regulations, including FERPA and ISSRA. Student information, records and data may only be shared with individuals deemed eligible to have access as set out in FERPA, ISSRA and Board Policy and guidelines regarding the confidentiality of student records.

D. Personally Identifiable Information (PII). When sensitive information, including student records, private employee information or protected health information is transmitted or shared electronically, Users are expected to exercise reasonable efforts to protect the privacy of the information and only use CPS-approved secure channels to transmit data. Use of portable storage media such as a USB/flash/thumb drive to share PII is strictly prohibited. Further, Users must ensure that PII record transmissions reach only to those individuals with a right to said records and must take reasonable measures to ensure that only the intended recipients are able to access the PII.

E. Monitoring. ITS has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. The CPS Network including, but not limited to, internet and email usage may be monitored and audited by the Department/School Management, ITS and other authorized CPS oversight departments for inappropriate activity or for oversight and audit purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny User access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages other messaging services for business, legal or security purposes.

F. Manager Access. Department/School Management may access documents, data and information generated, stored, transmitted or processed by a User on the CPS Network and Computer Resources in accordance with ITS Guidelines. A User's manager may also access a User's CPS Network account for business purposes, including oversight purposes, regardless of whether the User is present or absent. In all cases, the Department/School Management shall contact the ITS Service Desk at 773-553-3925 to obtain access. Managers shall not ask Users to share their password for such purposes.

VI. General Provisions.

A. Business Use. All Users must use the CPS Network and Computer Resources in a professional, ethical and lawful manner in compliance with all Board Rules and policies. Use of the CPS Network and Computer Resources is a privilege that is provided to help Users perform their job responsibilities.

B. Personal Use. Use of the CPS Network and Computer Resources is intended for Board business, with limited personal use permitted. Such personal use must in all circumstances comply with this policy, must not result in costs to the Board, cause legal action against the Board or cause any adverse consequence to the Board. Such use must also be appropriate as to duration and not interfere with the User's duties and the Board's business demands. Users may not use the CPS Network, Computer Resources or CPS email for non-business subscription-based websites, dating websites, etc. Excessive use or abuse of these privileges can be deemed in violation of this policy and subject the User to discipline.

C. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources is prohibited. Users shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post, mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses, result in:

1. Causing harm to others, damage to their property or CPS property, such as behaviors and actions

that are:

- (a) ~~is offensive, -hateful, harassing, threatening, libelous, or defamatory or bullying; discriminatory;~~
- (b) ~~is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~ harassing, discriminatory, retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy;
- (c) used to intentionally damage a CPS device or the device(s) of others; and
- (d) used to impersonates any person, living or dead, organization, business or other entity for the sake of reputable harm or embarrassment.
- (e) ~~constitutes~~ used for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving, creating, possessing or viewing of any profane, obscene, or sexually explicit material;
- (f) ~~constitutes~~ used for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or stalk another individual;
- (g) ~~Engages in~~ used for inappropriate, negligent or reckless sexual conduct, including unwelcomed conduct, sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities; or
- (h) used to promotes or participates in any activity or relationship with a student that is not related to academics or school-sponsored extracurricular activities, unless authorized in advance in writing by the principal and the student's parent/guardian.

2. ~~Gaining or attempting to gain unauthorized access to the CPS Network or Computer Resources, or to any third party's computer system, such as:~~

- (a) Intentionally sending ~~contains~~ a virus, trojan horse, ransomware or other harmful component or malicious code;
- (b) Intentionally sending ~~constitutes~~ junk mail, phishing, spam, or unauthorized broadcast email;
- (c) taking an action that violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
- (d) obtainsing access to another User's CPS Network account, files or data, or modifies their files, data or passwords;
- (e) degradeing the performance of, causeing a security risk or otherwise threatenings the integrity or efficient operation of, the CPS Network or Computer Resources;
- (f) deprivesing an authorized User of access to CPS Network or Computer Resources;
- (g) obtainsing Computer Resources or CPS Network access beyond those authorized;
- (h) installsing, downloadsing or usesing unauthorized or unlicensed software or third party system;
- (i) violatesing the terms of use specified for a particular Computer Resource or CPS Network system;
- (j) ~~constitute use that~~ disruptsing the proper and orderly operation of a school or office;
- (k) engagesing in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network to access unauthorized information, or to otherwise circumvent information security systems; or
- (l) downloadsing unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network.

3. ~~Using the CPS Network or Computer Resources for commercial purposes, such as:~~

- (a) sharesing CPS email addresses or distribution lists for uses that violate this policy or any other

Board policy;

- (b) ~~enablesing~~ or constitutes wagering or gambling of any kind;
- (c) ~~promotesing~~ or ~~participatesing~~ in any way in unauthorized raffles or fundraisers;
- (d) ~~promotesing~~ or ~~participatesing~~ in any way in partisan political activities;
- (e) ~~promotesing~~ or ~~participatesing~~ in any way in internal political or election activities related to a union or other organization representing employees;
- (f) ~~engagesing~~ in private business, commercial or other activities for personal financial gain;
- (g) ~~distributesing~~ unauthorized information regarding other User's passwords or security systems;
- (h) ~~transmitsing~~ PII without appropriate security safeguards;
- (i) ~~falsifiesing~~, ~~tampersing~~ with or ~~makesing~~ unauthorized changes, additions or deletions to data located on the CPS Network or school systems; or
- (j) ~~accessesing~~ or ~~usesing~~ data located on a CPS Network for personal uses;.

4. ~~Engaging in criminal, unlawful or other inappropriate activities, including activities that may:~~

- (a) ~~constitutes~~ or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
- (b) ~~engages in~~ constitute unauthorized or unlawful entry into a CPS Network system;
- (c) ~~discloses~~ Board trade secrets, or confidential or proprietary information, including student record information, without authorization or without proper security measures;
- (d) ~~discloses~~ personally identifiable student information, videos and photographs without authorization or without proper security measures;
- (e) ~~shares~~ confidential information about students or CPS personnel in a manner that violates state law, federal law, Board rule, policy or guideline;
- (f) ~~violates~~ federal or state law or any Board rules, policies, standards or guidelines regarding the protection of employee or student privacy or the confidentiality of employee or student records; or
- (g) ~~violates~~ any prohibition noted in this policy or any other Board policy.

~~1. is be hateful, harassing, discriminatory, retaliatory, threatening, libelous or defamatory;~~

~~2. is be offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~

~~3. constitute or further any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;~~

~~4. constitute use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;~~

~~5. constitute use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or stalk another individual;~~

~~6. contain a virus, trojan horse, ransomware or other harmful component or malicious code;~~

~~7. constitute junk mail, phishing, spam, or unauthorized broadcast email;~~

~~8. violate the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;~~

~~9. obtain access to another User's CPS Network account, files or data, or modifies their files, data or passwords;~~

~~10. impersonate any person living or dead, organization, business, or other entity;~~

~~11. degrade the performance of, causes a security risk or otherwise threatens the integrity or efficient operation of, the CPS Network or Computer Resources;~~

- ~~12. deprive an authorized User of access to GPS Network or Computer Resources;~~
- ~~13. obtain Computer Resources or GPS Network access beyond those authorized;~~
- ~~14. engage in unauthorized or unlawful entry into a GPS Network system;~~
- ~~15. disclose Board trade secrets, or confidential or proprietary information, including student record information, without authorization or without proper security measures;~~
- ~~16. disclose personally identifiable student information, videos and photographs without authorization or without proper security measures;~~
- ~~17. share confidential information about students or GPS personnel in a manner that violates state law, federal law, Board rule, policy or guideline;~~
- ~~18. share GPS email addresses or distribution lists for uses that violate this policy or any other Board policy;~~
- ~~19. enable or constitute wagering or gambling of any kind;~~
- ~~20. access, distribute, download or use games except when an assigned educational or training activity;~~
- ~~21. promote or participate in any way in unauthorized raffles or fundraisers;~~
- ~~22. promote or participate in any way in partisan political activities;~~
- ~~23. promote or participate in any way in internal political or election activities related to a union or other organization representing employees;~~
- ~~24. engage in private business, commercial or other activities for personal financial gain;~~
- ~~25. distribute unauthorized information regarding other User's passwords or security systems;~~
- ~~26. transmit PII without appropriate security safeguards;~~
- ~~27. falsify, tamper with or make unauthorized changes, additions or deletions to data located on the GPS Network or school systems;~~
- ~~28. access or use data located on a GPS Network for personal uses;~~
- ~~29. promote or participate in any activity or relationship with a student that is not related to academics or school-sponsored extracurricular activities, unless authorized in advance in writing by the principal and the student's parent/guardian;~~
- ~~30. install, download or use unauthorized or unlicensed software or third party system;~~
- ~~31. violate the terms of use specified for a particular Computer Resource or GPS Network system;~~
- ~~32. constitute use that disrupts the proper and orderly operation of a school or office;~~
- ~~33. engage in hacking (intentionally gaining access by illegal means or without authorization) into the GPS Network to access unauthorized information, or to otherwise circumvent information security systems;~~
- ~~34. engage in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;~~
- ~~35. download unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the GPS Network;~~
- ~~36. violate federal or state law or any Board rules, policies, standards or guidelines regarding the protection of employee or student privacy or the confidentiality of employee or student records; or~~
- ~~37. violate any prohibition noted in this policy or any other Board policy.~~

D. Intellectual Property Requirements. No User may transmit to, or disseminate from, the CPS Network any material that is protected by copyright, patent, trademark, service mark or trade secret unless such use or disclosure is properly authorized and bears the appropriate notations. No User may download, upload or share materials in violation of U.S. patent, trademark or copyright law.

E. Software Licenses. All software used by Users must have a valid license. Users shall use only authorized software in compliance with the licenses provided to or by the Board. Users may install

authorized software that is deemed necessary for business use by Department/School Management. Such software must not compromise the security or integrity of the CPS Network or Computer Resources and must not interfere with the proper functioning of required CPS software. ITS may remove User installed software at any time in order to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

In compliance with SOPPA, Users can only use approved educational technologies. Approved for use educational technologies are available on the SOPPA website and must meet the following criteria: have been approved under the SOPPA policy; all agreements between the Board and the provider are posted on the District's SOPPA website, and all of the data elements are listed on the District's website, whether the product is provided at a cost to the Board or free of charge.

F. Network Usage. CPS Network access and bandwidth is provided to schools for academic and operational services. CPS reserves the right to prioritize network bandwidth and limit certain Network activities that are negatively impacting academic and operational services. Use of proxy servers or virtual private networks to bypass Network security systems (firewalls, etc.) is strictly prohibited.

G. Network Security. The CPS Wide Area Network (WAN) infrastructure, as well as the building-based Local Area Networks (LANs) are implemented with performance planning and appropriate security measures in mind. Modifications to an individual building network infrastructure and/or use will affect LAN performance and will reduce the efficiency of the WAN. For this reason, any additional Network electronics including, but not limited to, switches, routers, and wireless access points must be approved, purchased, installed, and configured solely by ITS to ensure the safety and efficiency of the network. Users are prohibited from altering or bypassing security measures on electronic devices, Network equipment, and other software/online security measures without the written consent of the CIO. Anyone utilizing the CPS Network understands and acknowledges that CPS security systems may intercept and decrypt traffic in order to analyze traffic for security risks or content filtering purposes. Devices connected to the CPS Network may be disconnected if any security risk is identified that places the rest of the Users, Network systems, Computer Resources or data at risk. Situations would include but are not limited to devices infected with malware, unauthorized network scanning systems and applications that bypass Network security.

H. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. ITS is responsible for managing the district's Internet filter and will work with School Management to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content. Additionally, under an ITS-managed program to allow schools limited controls over the web content filtering policies for their relevant schools, a school principal or their designee may be provided secure access to the web content filtering systems. School staff with access to manage the policies affecting the Internet must ensure the district does not violate CIPA or other compliance requirements. The principal will ensure the school remains in compliance with all requirements to participate in the program as set by ITS, otherwise access to the additional controls will be revoked and the school web content filtering policies will be reset to the current district-wide policy settings.

I. Remote Access. Remote access to the CPS Network is allowed only through ITS-authorized remote access solutions and will always require two factor authentication.

J. Third Party Systems. CPS provides Users with the means to communicate through a variety of district-owned or leased systems located on the CPS Network in order to effectively conduct district

operations. Users may not circumvent the requirements of this policy or other Board policies by using a third party system to communicate when a similar system is otherwise available on the CPS Network. To the extent that a particular system is not available on the CPS Network, User's use of a third party system is subject to approval by the Chief Information Officer (CIO) or designee. If approved, such use is subject to the requirements of this policy and other applicable Board policies as well as any other requirements specified by the CIO. In such cases, the User is solely responsible for ensuring compliance with all such policies and requirements. Nothing herein is intended to limit prior Board mandates for Users to use only the Board's email system, student information system, remote access solution and any other mandates that may be established in the future by the CIO or the Board.

K. New Technologies. The requirements of this policy apply to all technologies currently in use on the CPS Network, those technologies authorized by ITS for use by a school, office or departments, and those technologies that may be used in the future on the CPS Network. ITS shall establish guidelines on the use of any new technology approved for use on the CPS Network or for use by a school, office or department.

L. Passwords. Users are required to adhere to password requirements set forth by CPS when logging onto the CPS Network or Computer Resources directly or via remote access. Users are not authorized to share their password under any circumstance.

M. Unauthorized Access and Data Tampering. Users are prohibited from (1) using their authorized access to a CPS Network system to falsify, misreport, misrepresent, make unauthorized changes or deletions or otherwise tamper with CPS data; and (2) entering, changing, moving or copying data in a CPS Network system that the User has no access or entry authorization rights to such system. Any entry, modification or deletion of CPS data by an unauthorized User is considered tampering and is prohibited. Users are subject to discipline for any unauthorized access to a CPS Network system or Computer Resources and for their acts or omissions that allow others to gain unauthorized access.

N. Artificial Intelligence. CPS is committed to equipping staff with AI Literacy to ensure staff have the business and educational tools and knowledge to thrive in the age of AI. ITS is responsible for ensuring AI systems are responsibly developed, human-centered, thoroughly tested, and continuously monitored to promote dynamic, forward-looking and continuous learning and innovation solutions, for business and the classroom. Staff must use CPS approved tools. For CPS guidance and ethical use of AI, review the AI Guidebook at cps.edu/aiguidebook.

VII. Email.

A. Usage. Users are not allowed to use a personal, third-party email account (e.g. Hotmail, Yahoo, etc.) in their capacity as representatives of CPS. Users are not allowed to automatically forward CPS email to a third-party email account (e.g., Outlook, Gmail, etc.) to conduct work in a preferred platform. Email sent by Users in their capacity as representatives of the CPS must be sent from their CPS email account, with Board authorized return addresses. User emails are subject to retention by ITS in accordance with the Board's Email Retention Policy. If a User inadvertently sends or receives an email related to their work duties on their personal email account, the User shall forward the email(s) to their CPS email account.

B. Confidentiality. Users must exercise due care to ensure that email messages containing PII or confidential information conform to the confidential transmission requirements noted herein and are transmitted only to their intended recipients. Users are prohibited from transmitting Social Security

Number (SSN) information via email without the prior written approval of ITS and when authorized must comply with ITS security standards established for SSN transmission. The transmission of SSN information via email must only occur via secure means, where the sensitive information is encrypted and only sent by and/or received by intended parties. Users shall abide by the ITS Guidelines and standards on the classification, handling and email transmission of PII and other confidential information, including applicable encryption requirements.

When communicating with a student's parent/guardian, Users should use verified email addresses listed in the Board's student information system, unless steps have been taken to verify an alternate email address to ensure the communication is provided to the proper persons with authorization to receive information regarding the student.

C. Broadcast Emails. The Office of Communications shall establish guidelines by which broadcast emails may be authorized for distribution. Users may transmit broadcast emails only when authorized in accordance with such guidelines. Any links to attachments on broadcast emails must be hosted on a CPS-authorized source and vetted to ensure that the file does not contain PII or confidential information and must comply with ITS security standards established for the bulk communication tool.

D. Freedom of Information Act (FOIA). Any communication sent by or to a User using the CPS Network or Computer Resources could be subject to public access requests submitted through FOIA. Further, data and other materials and files maintained on the CPS Network or Computer Resources may be subject to review and disclosure under FOIA or discovery. Use of personal email accounts, personal social media and other personal electronic communication systems to conduct school business is prohibited and may cause a User's personal accounts to be subject to FOIA and other inquiries.

VIII. Mobile Device Communication.

A. Use of Mobile Devices for CPS Business. Use of a Board-Issued Mobile Device or Personal Mobile Device to conduct district business must comply with the mobile device use standards issued by the CIO. The standards shall, at a minimum, require a User to properly retain text and call records generated while using a mobile device for business purposes and comply with the Board's record retention policies and retention schedule established to comply with the Illinois Local Records Act.

B. Mobile Device Communications with Student(s). The use of personal mobile device, personal email address, or personal social media account to connect with a student or recent graduate may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy. Users are prohibited from communicating with a student via (1) a student's mobile device, whether phone, text or instant message, (2) a student's personal email account (communications to the student's CPS email account is permitted), (3) any Personal Social Media account or non-CPS Social Media account, and (4) any group messaging app other than the CPS-provided or approved app (currently CPS-Google ~~Hangouts~~Chat), subject to the following exceptions:

1. *Pre-Approved Safety Meet-Up Communications.* Staff may communicate with students in grades 9-12 via phone, text messaging or instant message when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and:

- (a) the parent/guardian and principal both provide prior written permission to the phone text message or instant messaging communications using the CPS form established for such

purpose, and

- (b) communications are sent as group texts/messages with the parent/guardian on the text message or instant message and also the Staff's CPS email address as a recipient of the message for proper retention of communications.

Consent forms are available at
<https://www.cps.edu/about/policies/acceptable-use-policy/resources/>.

Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate personal email communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

2. *Approved Bulk Text Notifications and Alerts to Students.* Schools may utilize a bulk text notification system that delivers group text notifications and alerts to a student's personal cell phone, provided that:
 - (a) the notification system is authorized by the CIO or designee upon information security and records retention compliance review;
 - (b) the parent/guardian provides prior written permission for their child to receive the text notifications/alerts; and
 - (c) the parent/guardian receives the same text notifications/alerts sent to their child when the parent/guardian elects to receive these notifications/alerts.
3. *CPS Programs for of Re-Engagement to High School ~~Out-of-School Youth~~, Attendance and Truancy ~~Chronic Truants~~, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams and Juvenile Justice Re-Entry Program ~~Students Exiting Juvenile Detention Facilities~~ approved by the Chief Executive Officer (CEO-Approved Re-Engagement Programs).* CPS staff members who are responsible for student outreach efforts under a CEO-Approved Re-Engagement Program may communicate with students ages 15-21 ~~in grades 4-12~~ via phone, text messaging or instant messaging or email from a CPS staff member's CPS email account to a student's personal email account provided that the CPS staff member:
 - (a) complies with the parent/guardian permission requirements established by the CEO for staff/student text communications under the Program;
 - (b) complies with the group texts/messages requirements established by the CEO to include other staff member(s) or the parent/guardian on the staff/student text communications;
 - (c) complies with any other requirements established by the CEO for such text, instant message and phone communications with a student for Program purposes, and
 - (d) includes the staff member's CPS email address, or other CPS email address, as a recipient on the message identified by the CEO, on all texts or instant messages for proper records retention.
4. *CEO-Approved Exceptions.* The CEO may authorize exceptions to this policy to permit User/student text or instant message communication where the CEO determines it is in the best interest of the student to authorize User/student electronic communications outside the CPS Network. In such instances, the CEO shall establish the parent consent, group text and other requirements necessary to ensure student safety and proper records retention. A User must (a)

receive written authorization from the manager of the CEO-authorized program to engage in text instant message communication with a student, and (b) abide by the terms and conditions established by the CEO for text or instant message communication with students under the authorized program. The User shall include their CPS email address, or other CPS email address identified by the CEO, as a recipient of the message on their text or instant message communication with students to ensure proper records retention.

IX. Social Media / Online Communication.

A. General.

1. *Communication with Students.* Users are prohibited from communicating with current CPS students, and recent graduates within one year of graduation, on Personal Social Media and Non-CPS Social Media except as expressly described herein. Users are permitted to communicate with current CPS students on CPS Social Media as described herein. The use of personal email to connect with a student or recent graduate within one year of graduation may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy.

- (a) Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate personal email communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

2. *Confidential Information.* Posting, sharing or other disclosure of personally identifiable student information (including information that can be traced back to a specific student or could allow a student to be publicly identified), private employee information or other CPS confidential information on Social Media is prohibited, provided, however, that student work, images and accomplishments may be posted on CPS Social Media with prior written parent/guardian consent.

3. *Modeling Civil Online Behavior.* Users serve as role models for students and as such are responsible for the information they post, share or respond to online. Users are responsible for modeling and actively practicing positive digital citizenship. Users are prohibited from using Social Media, in a manner that:

- (a) disparages or demeans any student, parent/guardian or family member, User or school community member (e.g., LSC member, community member, alumni); or

- (b) is offensive, harassing, discriminatory, or retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

~~based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness, disability, marital status, economic status, immigration status, religion or personal appearance or other visible characteristics.~~

4. *Disruption.* While Users may comment on matters of public concern, Users should be aware that their online activity has the potential to result in disruption at school and/or the workplace and

such disruption can be a violation of this policy, other Board policies or laws and subject a User to discipline. Any User whose online activity is excessively disruptive to, or detracts from, the efficient or effective operations of the Chicago Public Schools, may be subject to discipline. Users who are managers are also subject to discipline if their online activity is critical of CPS, the Board, district leadership, policies, mandates, strategies or directives.

5. *Concerted Activity.* Nothing herein shall restrict Users with bargaining unit membership or Users eligible for bargaining unit membership from engaging in concerted activity regarding their working terms and conditions.

6. Any User who inappropriately uses Social Media during school/work hours or outside of school/work hours is subject to discipline.

B. Personal Social Media.

1. Users shall not use Personal Social Media to conduct CPS business, act in their capacity as a CPS employee or agent or otherwise express viewpoints as an employee or agent of CPS.

2. Users may not use their CPS email address for Personal Social Media activities.

3. In order to maintain a professional and appropriate relationships with students, Users shall not communicate with current CPS students via Personal Social Media or Non-CPS Social Media. Users shall not add any current CPS student or recent graduate within one year of graduation, regardless of age, as 'friends', followers or contacts on a Personal Social Media account. This provision is subject to the following exceptions: (a) communication with the User's family members, and (b) if an emergency situation requires such communication, in which case the User shall notify ~~their~~ ^{his/her} supervisor of the contact within 24 hours and send a copy of the communication to the User's and supervisor's CPS email account so that it can be retained in accordance with CPS records retention requirements. The use of social media to connect with a student or recent graduate within one year of graduation may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy.

(a) Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate social media communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

~~4. Nothing herein prohibits communication with CPS graduates, or former CPS students who are over the age of 18. However, further communication with former students must not suggest that a CPS staff member had an inappropriately intimate relationship or may have been grooming the student while the former student was under the age of 18.~~

C. CPS Social Media.

1. CPS Social Media may be established to notify the school community of important matters, cover school events, recognize employees who are making a difference, recognize student accomplishments and to convey school announcements and messages of interest to the school

community. To create a CPS social media presence, schools and departments should contact the Communications Department at digital@cps.edu for assistance to set up their site or to modify previously established sites to conform with this policy.

2. Users shall comply with the requirements set out in CPS Social Media Guidelines established by the Chief Communications Officer which govern the establishment, use and maintenance of any district, department or school-based Social Media site and shall include:

- (a) Requirements to ensure school-based social media sites are approved by the principal and requirements for district and departmental social media sites to be approved by the requisite officer;
- (b) Standards and requirements for preferred site platforms, site set-up, administrator access, regular monitoring, removal of inappropriate content, use of district logos, content restrictions, privacy controls, follower, friends and re-share standards, trusted source restrictions and standards to identify the site as a CPS site;
- (c) Requirements to ensure that before posting any student image, work or accomplishment, the User must verify that the student has a current signed CPS Media Consent Form on file with the school. Posts must be deleted and reported to the principal if a signed media consent form is not on file with the school;
- (d) Requirements to ensure that Users utilize a CPS Social Media account (not a Personal Social Media account) when commenting or conveying information on behalf of CPS on a non-CPS Social Media Site and only when authorized to do so by the User's supervisor;
- (e) Requirements regarding User communication with parents/guardians using Social Media; and
- (f) Requirements for use of future Social Media platforms and features as developed.

3. The CPS Social Media Guidelines shall also establish the terms and conditions upon which a User may create a social media site for the purpose of communicating with students in their ~~his/her~~ class, program, sports team or club and shall include, at a minimum, the following:

- (a) The principal must approve in writing the establishment of a social media site for a class, program, sports team, club or other student group and approval shall be valid only for one school year.
- (b) Approved CPS Social Media shall be used to address reasonable instructional, educational or extra-curricular program goals.
- (c) The site shall be visibly identified as a school/CPS site and shall utilize and maintain appropriate privacy controls.
- (d) The principal or designee shall regularly monitor the site(s) for questionable or inappropriate communications or behavior and shall have account administration rights to remove any posting or disable a page, or any other action necessary to ensure a safe and suitable school and learning environment.

(e) The principal or designee is responsible for maintaining a current list of all school-based social media accounts that have been approved for their school.

(f) The principal shall ensure that parents/guardians are notified of the school-based Social Media activities their child will be invited to participate in and of the purpose and nature of such access and activities.

(g) The User(s) responsible for the site shall educate students about responsible digital citizenship, which includes appropriate and safe online behavior, interactions with individuals on social media and also cyberbullying awareness and reporting.

4. Users who utilize CPS Social Media are expected to maintain professionalism at all times.

5. Notwithstanding anything in this policy to the contrary, ITS and the Office of Communications are authorized to identify appropriate Social Media platforms and related standards to enable classroom to classroom communications between CPS students and students from another city, state or country for educational purposes. These standards shall specify appropriate privacy, monitoring and other controls.

X. Management of Computer Resources.

A. Device Support. CPS provides basic installation, synchronization and software support for CPS-issued electronic devices. Devices must be connected to the CPS Network on a regular basis to receive up-to-date software and antivirus updates and for inventory purposes. Password protection is required on all CPS-issued electronic devices to prevent unauthorized use in the event of loss or theft. Users are responsible for making periodic backups of data files stored locally on their devices.

B. Damage/Loss/Theft. Users must take reasonable measures to prevent a device from being damaged, lost or stolen. In the event an electronic device is lost or stolen, the User is required to immediately notify their direct supervisor, and the ITS Service Desk (773-553-3925). For stolen devices, the Users must file a police report and document the event in the district's incident reporting system. CPS will take all reasonable measures to recover the lost property and to ensure the security of any information contained on the device.

C. Return of Electronic Devices. All technology purchased or donated to CPS is considered district property and any and all equipment assigned to employees must be returned prior to leaving their position in the same working condition. All equipment containing PII or other confidential information must be returned directly to ITS, the Department/School Manager or designee before it can be redeployed.

D. Energy Management. CPS strives to reduce its environmental footprint by pursuing energy conservation efforts and practices. The district reserves the right to adjust power-saving settings on electronics to reduce the energy consumption.

E. BYOD (Bring Your Own Device) & Personal Electronic Devices. The use of personal electronic devices (i.e. personal laptop) on the CPS Network is permitted at the discretion of the Department/School Manager. CPS is not responsible for the maintenance and security of personal electronic devices and assumes no responsibility for loss or theft. The district reserves the right to enforce security measures on personal electronic devices when used to access the CPS Network and system tools and remove devices

found to be in violation of this policy.

XI. Protected Storage. Hard drives that contain PII must be securely protected with a password and/or encrypted to ensure the safety of the data contained therein. A list of approved services for storage or transmission of files containing sensitive information is available on a guidance website at www.cps.edu/aupguidelines. Users shall use ITS-approved data/information systems for the storage and transmission of sensitive data whenever possible and avoid storage on local hardware that cannot be secured.

XII. Drones. Federal and state laws refer to the flying objects commonly known as drones as unmanned aircraft systems (UAS) or unmanned aerial vehicles (UAV). These terms generally mean a small aircraft that can be flown remotely by an operator on the ground. School-owned drones must be reported on the school's asset registry in accordance with the Asset and Inventory Management Policy along with the drone's the Federal Aviation Administration registration documents.

XIII. Reporting. Users shall immediately report to the ITS Service Desk (773-553-3925) and their Department/School Management any actual or suspected:

- A. Security violations or breaches, including, but not limited to:
 - 1. improper transmission of PII or other confidential information;
 - 2. compromised passwords or access codes;
 - 3. receipt of messages containing suspected virus content;
- B. Theft or loss of Computer Resources including Portable Devices;
- C. Misuse or abuse of CPS technology;
- D. Unacceptable use of the CPS Network or Computer Resources; and
- E. Any other violation of this policy or the Student Acceptable Use Policy.

XIV. Policy Violations. The district believes that technology devices, internet, and data systems, when used appropriately, provide a critical part of the district's mission of educating all of its students. When these same technology devices, internet, and data systems are used inappropriately, however, harm to the district, Users and students may result. Further, when personal devices, social media and other online tools and sites are used inappropriately, harm to the district, Users and students may result. Accordingly, any User that violates this Policy shall be subject to consequences which include, but are not limited to, the following:

- A. Suspension or cancellation of use or access privileges;
- B. Payments for damages or repairs;
- C. Discipline under appropriate district discipline rules, policies and guidelines, up to and including termination of employment;
- D. Contract penalties in accordance with the contractor/vendor/consultant's contract with the Board;
- E. Exclusion of an intern, volunteer, or employee of a vendor, consultant or contractor from serving CPS in any capacity;
- F. Exclusion from Board premises; and
- G. Civil or criminal penalties.

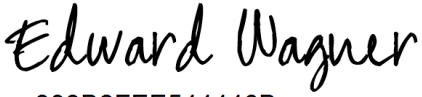
Whenever a violation of this Policy results in physical or psychological harm or injury to a student or minor, or the potential thereof, then the district shall not hesitate in seeking the most severe discipline and penalties allowed under the law. Use of the CPS Network and Computer Resources is a privilege, not a right. By using CPS technology systems and devices, the User agrees to follow all CPS regulations,

policies and guidelines. Abuse of these privileges may result in one or more of the following consequences set forth above.

XV. Policy Guidance and Support. ITS will provide platform specific guidance and best practice process guidance via website at www.cps.edu/aupguidelines. ~~Schools will be provided materials to promote staff awareness on both practice and policy before the start of each school year in the ITS School Preparedness Guide, updated annually.~~

Amends/Rescinds	Amends ~~18-0822-PO2~~ <u>19-0828-PO3</u>
Cross References	09-0722-PO3; 04-0428-PO2; 02-0626-PO03; 00-0126-PO1; 97-0326-PO1; <u>22-0622-PO2</u>
Legal References	<u>105 ILCS 85/ Student Online Personal Protection Act, 34 CFR PART 99—FAMILY EDUCATIONAL RIGHTS AND PRIVACY, 105 ILCS 10/ Illinois School Student Records Act, 105 ILCS 5/27-13.3; Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R. 54.520; Children’s Internet Protection Act, 47 USC 254(h); Federal Communications Commission Report and Order FCC 11-125, 105 ILCS 5/10-20.79; 10-20.74, 105 ILCS 5/27-13.3 and 105 ILCS 5/27-20.08</u>

Approved for Consideration:

DocuSigned by:

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Edward Wagner
Deputy Chief Information Officer

Approved:

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Chief Teaching and Learning Officer

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Signed by:

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Elizabeth Barton
Acting General Counsel

October 23, 2025

**RESCIND BOARD REPORT 12-0627-PO2
INTERNET SAFETY****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board adopt an Internet Safety Policy.

PURPOSE: The Board intends to establish a separate stand-alone policy that enumerates internet safety measures that the District will continue to implement to protect students from accessing inappropriate material over the Chicago Public Schools' (CPS) computer network. This policy further identifies curricular measures the District will continue to implement to educate students about internet safety and appropriate online behavior. The requirements set out in this policy are intended to ensure CPS compliance with the Children's Internet Protection Act (CIPA) as well as state requirements for internet safety education.

HISTORY OF BOARD ACTION: On June 26, 2002, the Board adopted amendments to its Policy on Student Acceptable Use of the CPS Network to include new internet safety provisions in compliance with CIPA (Board Report 02-0626-PO04.) The Board subsequently adopted a modified Policy on Student Acceptable Use of the CPS Network (Board Report 03-0326-PO03), which superseded the previous policy yet maintained the internet safety provisions. On June 26, 2002, the Board adopted amendments to its Policy on Use of the Internet, CPS Intranet, Electronic Mail and Computer Access by Authorized Users to include internet safety provisions in compliance with CIPA (See Board Report 02-0626-PO03). This policy addresses the use of the CPS network by employees and other adult users. The Board modified this policy under Board Report 04-0428-PO2, which superseded the previous policy yet maintained the internet safety provisions. On July 22, 2009, the Board adopted a new policy on the Acceptable Use of the CPS Network and Computer Resources (See Board Report 09-0722-PO3) which rescinded Board Report 04-0428-PO2, but maintained the provisions pertaining to internet safety.

POLICY TEXT:**I. Introduction**

It is the policy of the Chicago Board of Education: (a) to prevent use of the CPS computer network to access or transmit, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) to prevent unauthorized access to the CPS computer network and other unlawful online activity; (c) to prevent unauthorized online disclosure, use, or dissemination of student record information; and (d) to comply with the Children's Internet Protection Act also with federal and state requirements for internet safety education for students.

II. Access to Inappropriate Material

As required by law, CPS uses technology protection measures to block or filter internet sites for inappropriate material that is harmful to minors and prohibit access, to the extent possible, to such content found on the internet. In addition to the use of filtering technology, the Office of Information & Technology Services (ITS) may also block access to certain websites when required by law, when their use may interfere with the optimal functioning, or when among other things, the website may compromise the security of the CPS network or computer resources. ITS shall establish standards and procedures by which individual websites may be authorized for blocking or unblocking of access from the CPS computer network or otherwise disabling or modifying the district's technology protection measures. All blocking and unblocking decisions will be made by ITS in compliance with applicable laws and the requirements of this policy. Technology protection measures may be disabled for District administrators,

supervisors or other authorized staff to access materials via the internet for bona fide research, legitimate educational purposes or other lawful purposes.

III. Inappropriate Network Usage

To the extent practical, steps shall be taken to promote the safety and security of users of the CPS network and when using the CPS computer resources. The District takes reasonable precautions to prevent (a) the unauthorized access, including so-called 'hacking' and other unlawful activities, and (b) the unauthorized disclosure, use, and dissemination of student record information. These precautions include, but are not limited to: network provisioning protocols, confidential passwords, network firewalls, data encryption, electronic monitoring and physical data security.

IV. Student Internet Safety Education and Supervision

Each school shall incorporate into the school curriculum a component on internet safety to be taught at least once each school year to all students. The Chief Education Officer or designee shall determine the scope, age-appropriate components, duration and topics covered in this unit of instruction. At a minimum, the unit of instruction shall address: (a) safety on the Internet; (b) appropriate behavior while on online, on social networking Web sites, and in chat rooms; and (c) cyberbullying awareness and response. The unit of instruction may be incorporated into the current courses of study regularly taught.

Each school shall satisfy the documentation requirements established by the Chief Education Officer or designee to ensure compliance with this curricular requirement.

In addition, the school principal shall ensure that school personnel supervise students for appropriate usage of the CPS computer network and access to the internet in accordance with this policy and ensure the CPS computer network is used to support the school's educational program.

V. Monitoring

ITS has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on CPS computer network and computer resources in order to execute the requirements of this policy. CPS network including but not limited to internet and email usage may be monitored and audited by Department/School Management and ITS for inappropriate activity or oversight purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS computer network or computer resources to address security concerns, (2) deny User access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report any illegal activities. ITS may intercept and/or quarantine e-mail messages or other electronic communication for business, legal or security purposes.

The CPS computer network and computer resources are for educational and business use only. Even with the technology protection measures and other mandates contained in this policy, the Board cannot guarantee that a student or staff member will not gain access to objectionable or inappropriate Internet material.

VI. Adoption

This Internet Safety Policy was adopted by the Chicago Board of Education at its regular monthly Board Meeting held on June 27, 2012, following standard public notice procedures and compliance with public participation requirements and other applicable statutory requirements for conducting its monthly meeting.

Amends/Rescinds	
Cross References	
Legal References	105 ILCS 5/27-13.3; Protecting Children in the 21 st Century Act, Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R. 54.520; Children's Internet Protection Act, 47 USC 254(h); Federal Communications Commission Report and Order FCC 11-125.

Approved for Consideration:

DocuSigned by:

393B2FEE544446B
Edward Wagner
Deputy Chief Information Officer

Approved for Consideration:

Signed by:

C10AFFB2AB0749F
Nicole Milberg
Chief Teaching and Learning Officer

Approved:

Signed by:

B0E10BAC8D764AF...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

^{Initial}
Signed by:

974E0DEB7385497
Elizabeth Barton
Acting General Counsel

October 23, 2025

APPROVE APPLICATION FOR SCHOOL CODE WAIVER REGARDING PHYSICAL EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the “Board”) approve an application to the Illinois State Board of Education (ISBE) for a waiver from Illinois School Code requirements regarding physical education in grades K-8. Upon approval of this Board Report, the waiver application described below will be forwarded to the ISBE.

PUBLIC HEARING AND NOTICE:

A Public Hearing on this waiver application was held on October 23, 2025, in accordance with Section 2-3.25g of the Illinois School Code. Notice of the Public Hearing was posted on the CPS and Board websites on October 9, 2025, published in a Chicago newspaper on October 16, 2025 and provided to Illinois state legislators who represent Chicago and collective bargaining agents on October 16, 2025 as required by Section 2-3.25g of the Illinois School Code.

DESCRIPTION OF THE WAIVER APPLICATION:

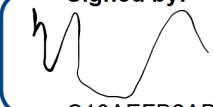
CPS is requesting a waiver of 105 ILCS 5/27-6 for students in kindergarten through 8th grade. This waiver would permit CPS to allow students in kindergarten through 8th grade to engage in a course of physical education for a minimum of 2 days per 5-day week instead of 3 days per 5-day week.

The application enumerates the reasons for seeking the waiver, namely this would be more effective and efficient due to facility limitations.

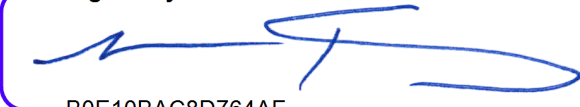
WAIVER TERM: The waiver application requests a five-year period which covers the 2026-2027 school year through the 2030-2031 school year.

AUTHORIZATION: Authorize the Chief Executive Officer or designee to execute the waiver applications described above and submit it to ISBE in accordance with Section 2-3.25g of the Illinois School Code.

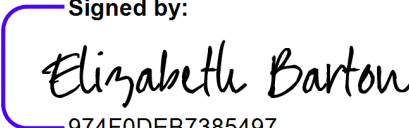
Approved for Consideration:

Signed by:

C10AEFB2AB0749E
Nicole Milberg
Chief Education Officer

Respectfully Submitted:

Signed by:

B0E10BAC8D764AF...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:


Signed by:

974E0DEB7385497
Elizabeth K. Barton
Acting General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20250216341

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$1,000

2. **Transfer from Network 4 to Network 4**

20260016348

Rationale: Team travel to schools

Transfer From:

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

Transfer To:

02441	Network 4
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

3. **Transfer from Network 10 to Network 10**

20260017119

Rationale: Budget transfer request for Chief Deputy ISL travel expenses

Transfer From:

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

Transfer To:

02501	Network 10
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Robert Healy Elementary School to Information & Technology Services**

20260018103

Rationale: REQ2387748 SCTASK2456074 to install a phone in rooms 200 and 203 SRS RITM2393187

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

5. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**20260018147**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,000

6. Transfer from Counseling and Postsecondary Advising to Friedrich L. Jahn Elementary of the Fine Arts**20260018214**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

7. Transfer from Counseling and Postsecondary Advising to Theophilus Schmid Elementary School**20260018242**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

8. Transfer from Counseling and Postsecondary Advising to Ellen Mitchell Elementary School**20260018248**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

9. Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School**20260018269**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

10. **Transfer from Chief Operating Officer to Chief Operating Officer****20260018876**

Rationale: catering expenses

Transfer From:

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

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$1,000

11. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260032765**

Rationale: Transferring to increase bucket

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

Amount: \$1,000

12. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260033911**

Rationale: sweeping centralized pointer balances back to 12690

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

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

Amount: \$1,000

13. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260033976**

Rationale: Placing Amazon order for HVAC Supplies at Chicago Builds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

14. **Transfer from John W Garvy Elementary School to Network 1****20260034096**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

02411	Network 1
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000575	Need-Based Flexible Funding

Amount: \$1,000

15. **Transfer from William J Onahan Elementary School to Network 1****20260034101**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

219005 School Recess Support
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

16. **Transfer from Portage Park Elementary School to Network 1****20260034107**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies

111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

17. **Transfer from John B Murphy Elementary School to Network 1****20260034108**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

18. **Transfer from Arthur E Canty Elementary School to Network 1****20260034109**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

19. **Transfer from Newton Bateman Elementary School to Network 1****20260034110**

Rationale: REQ2401540 School payment for Middle Grades PLC PD

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies

119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

20. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260035153

Rationale: Funds to complete CDW order

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Amount: \$1,000

21. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School**

20260024757

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290004 General Salary S Bkt
430701 Title I - Tier Support

Transfer To:

26451 Brighton Park Elementary School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430701 Title I - Tier Support

Amount: \$1,000

22. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

20260030568

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451 Brighton Park Elementary School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430701 Title I - Tier Support

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20260018332

Rationale: Repair stall door hinges

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,001

24. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School**

20260024890

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290004 General Salary S Bkt
462089 Lea Flowthru Instruction

Transfer To:

25541 William K New Sullivan Elementary School
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462089 Lea Flowthru Instruction

Amount: \$1,001

25. Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**20260030974**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,001

26. Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep**20260022585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53071	George Westinghouse College Prep
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,001

27. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit**20260028483**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,001

28. Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School**20260023377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,004

29. Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy**20260025500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23791	Agustin Lara Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,004

30. Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**20260029941**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791 Agustin Lara Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,004

31. Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**20260032278**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,004

32. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**20260019238**

Rationale: belts

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,004

33. Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School**20260022899**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23451 Walter Q Gresham Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,005

34. Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**20260030289**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451 Walter Q Gresham Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,005

35. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026432**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,005

36. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029987**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,005

37. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,006

38. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030447**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,006

39. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260023040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24721 West Park Elementary Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,006

40. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260030732**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,006

41. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20260034619**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,007

42. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260016521**

Rationale: Replacement actuators for AHU 4 Chw valves

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,008

43. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026722**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,008

44. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031056**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,008

45. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260021080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

46. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260021538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

47. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025695**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23361 Virgil Grissom Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

48. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028302**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

49. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260029090**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

50. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260030625**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361 Virgil Grissom Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,011

51. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260019144**

Rationale: Need a MCM Board for Rooftop unit

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,011

52. **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260022944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24311 George Manierre Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,014

53. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260030500**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311 George Manierre Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,014

54. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20260017198**

Rationale: boiler inducer fan assembly

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,014

55. Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice**20260024558**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,014

56. Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit**20260029680**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,014

57. Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy**20260024497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,015

58. Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**20260029442**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,015

59. Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center**20260020557**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

31101	Ninos Heroes Elementary Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,017

60. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028896**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101	Ninos Heroes Elementary Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,017

61. **Transfer from South Shore Intl College Prep High School to Counseling and Postsecondary Advising - City Wide****20260017891**

Rationale: End of Freshman Summer Enrichment

Transfer From:

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Amount: \$1,018

62. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020062**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,019

63. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028745**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,019

64. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260032789**

Rationale: T300 Rental Beginning 9 19 101 19 Please deliver to Baker

Transfer From:

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

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

65. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260034738**

Rationale: T300 rental One month rate 750 plus pick up and delivery 270 waiting on repairs

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

66. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20260034740**

Rationale: T300 rental for one month One month rate 750 plus delivery and pick up 270 Awaiting repairs

Transfer From:

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

Transfer To:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

67. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260035161**

Rationale: T300 rental 1 month awaiting repairs Beginning 9 26 10 26

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

68. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260035162**

Rationale: T300 rental 1 month awaiting repairs Beginning 9 26 10 26

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

69. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20260035163**

Rationale: Rental T300 Beginning 09 23 2025 10 23 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

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

Transfer To:

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

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20260035164**

Rationale: Rental T300 Beginning 09 23 2025 10 23 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

71. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20260035165**

Rationale: Rental T300 Beginning 09 23 2025 10 23 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

72. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260035630**

Rationale: Rental T300 Beginning 09 29 2025 10 29 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

73. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,021

74. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032508**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,021

75. Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School**20260026608**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22151	Clara Barton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,023

76. Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**20260030663**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,023

77. Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School**20260024174**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,023

78. Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**20260031640**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,023

79. Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School**20260025476**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23341	Johann W von Goethe Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,024

80. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260029723**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,024

81. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22471	Jonathan Burr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,025

82. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030648**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,025

83. **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25921	Ella Flagg Young Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,027

84. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260030181**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,027

85. Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School**20260023777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,027

86. Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**20260030113**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,027

87. Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School**20260026130**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,028

88. Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**20260032388**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,028

89. Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School**20260023224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25341 William T Sherman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,028

90. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024316**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,028

91. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031597**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,028

92. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260032315**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,028

93. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,029

94. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031160**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,029

95. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260016529**

Rationale: Pool chemicals

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,030

96. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy****20260035821**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,031

97. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260023046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24721	West Park Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,031

98. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260030894**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,031

99. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260033890**

Rationale: Cancellation charge for tech on 5 5

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

100. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**20260033891**

Rationale: Cancellation charge for tech on 5 2

Transfer From:

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

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

101. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**20260033892**

Rationale: Cancellation charge for tech on 5 21

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

102. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**20260033932**

Rationale: Cancellation charge for tech on 5 2

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

103. Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy**20260021540**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,033

104. Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit**20260028304**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,033

105. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021847**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

41041	Francisco I Madero Middle School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,033

106. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028353**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,033

107. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20260016457**

Rationale: filters and belts

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,034

108. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023679**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23541	William F Finkl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,034

109. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260029655**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,034

110. **Transfer from Citywide Student Support and Engagement to Mary Lyon Elementary School****20260035671**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,035

111. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20260019249**

Rationale: R 410A for chillers

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,036

112. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021247**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,036

113. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260028001**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,036

114. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

55191	Bronzeville Scholastic Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,040

115. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,040

116. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027517**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22331 Orville T Bright Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,040

117. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260028469**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191 Bronzeville Scholastic Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,040

118. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260030232**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331 Orville T Bright Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,040

119. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260032132**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,040

120. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,041

121. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260031314**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,041

122. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260019222**

Rationale: Main Building toilet exhaust fan is old and sounds like it could fail in the near future New motor for fan onsite engineer will replace in house

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

123. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,044

124. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260031708**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,044

125. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023824**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,045

126. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,045

127. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260029082**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,045

128. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030323**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,045

129. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26881	Suder Montessori Magnet ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,045

130. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029099**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881 Suder Montessori Magnet ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,045

131. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25541 William K New Sullivan Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,045

132. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030978**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541 William K New Sullivan Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,045

133. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,046

134. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031417**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,046

135. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024589**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,047

136. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260029897**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,047

137. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023325**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25121 Paul Revere Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,048

138. **Transfer from Henry H Nash Elementary School to Other Government Funded****20260031766**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641 Henry H Nash Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,048

139. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260032057**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121 Paul Revere Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,048

140. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

25621 George W Tilton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,050

141. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,050

142. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029399**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,050

143. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260032738**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621 George W Tilton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,050

144. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024412**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23221 John Fiske Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

145. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260029197**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221 John Fiske Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

146. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020610**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

147. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025531**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24381 Roswell B Mason Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

148. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260028922**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

149. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260030162**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381 Roswell B Mason Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,053

150. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260023793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,053

151. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030121**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,053

152. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260017195**

Rationale: Vacuum breaker kits and O rings for leaking faucets in Chemistry Labs

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,055

153. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,055

154. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029673**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,055

155. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260035068**

Rationale: All outdoor water spigots leak Unable to use them to power wash the building French drain made of bricks by main entrance needs to be cleaned

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,057

156. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20260017443**

Rationale: Supply plumbing parts to repair drinking fountains

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,061

157. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260027618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,061

158. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260030465**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,061

159. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260019255**

Rationale: More acid tabs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,062

160. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20260017703**

Rationale: Bearing Assembly needed for the domestic hot water supply pump

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,063

161. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,066

162. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029915**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,066

163. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022544**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46491	Bowen High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,069

164. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260032486**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,069

165. Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School**20260025167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25871	A.N. Pritzker School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,070

166. Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**20260032124**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,070

167. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**20260016668**Rationale: CF445L12 CF445 L12 WALL MOUNT FAUCET ADJUSTABLE CENTERS 12 SWING SPOUT CF333665PSH 333 665PSHABCP
1SUPPLY METER FAUCET**Transfer From:**

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,071

168. Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School**20260027332**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,072

169. Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**20260029524**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,072

170. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260016523**

Rationale: 3 D34P2AH NIDEC 3 4 hp 3ph odp 200 230 460 56 frame motor for science lab exhaust fans

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,075

171. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260034166**

Rationale: Air Force HS Simulator work

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,076

172. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy****20260035698**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,076

173. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260033898**

Rationale: Supply parts to repair univents

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,080

174. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260016375**

Rationale: LED emergency lights for retrofit

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,080

175. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23271	James Farmer Jr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,080

176. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030788**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,080

177. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027451**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,080

178. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260029994**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,080

179. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022929**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,080

180. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030309**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,080

181. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260018413**

Rationale: CALCIQ NYCO NL001 CALCI SOLVE 1QT Ea 24 18 78 450 72 CF665PSH 665 PSHJKCP METER PUSH HANDLE Ea 4 25 53
102 12 CF665190 665 190KJKABNF ACTUATOR ASSY Ea 6 32 57 195 42 CF671X 671 XJKABNF METERING VALVE UNIT Ea
6 53 88 323 28

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,082

182. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,087

183. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027830**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,087

184. **Transfer from Citywide Student Support and Engagement to Nathanael Greene Elementary School****20260035490**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,087

185. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260019130**

Rationale: Exhaust fan in gym is not running The hub chief and I troubleshoot the unit We found that the motor was bad

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,087

186. **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide****20260017336**

Rationale: Funds for FY26 Concessions bucket

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,088

187. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20260034954**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

55171	Greater Lawndale High School For Social Justice
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290004	General Salary S Bkt
433222	School And District Improvement Grant (Title 1003a) Cohort 18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,089

188. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260016494**

Rationale: new swing checks needed to prevent boiler high water limit Needed to pass boiler inspection

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,092

189. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22431	Burnham Elementary Inclusive Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,092

190. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260030202**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431 Burnham Elementary Inclusive Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,092

191. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,092

192. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028640**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,092

193. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260024950**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,095

194. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260031202**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,095

195. **Transfer from Lake View High School to Capital/Operations - City Wide****20260017099**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Amount: \$1,095

196. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23561 Bret Harte Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,097

197. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23221 John Fiske Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,097

198. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260029196**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221 John Fiske Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,097

199. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260030761**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561 Bret Harte Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,097

200. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020017**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,099

201. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020492**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

55171 Greater Lawndale High School For Social Justice
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,099

202. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,099

203. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027826**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171 Greater Lawndale High School For Social Justice
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,099

204. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028644**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,099

205. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260030172**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,099

206. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School****20260035429**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,100

207. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260035054**

Rationale: Moen lavatory cartridges and handles

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,104

208. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025713**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23811 Rufus M Hitch Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,105

209. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260030806**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811 Rufus M Hitch Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,105

210. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,106

211. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260027822**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,106

212. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20260035485**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,107

213. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260026038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,107

214. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031946**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,107

215. Transfer from Mary Gage Peterson Elementary School to ECIA Projects**20260030869**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941 Mary Gage Peterson Elementary School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,109

216. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**20260016489**

Rationale: New filters are needed to replace old ones

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,110

217. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20260033589**

Rationale: Transferring to services vendor line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211011 Tier Ii/Iii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$1,115

218. Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School**20260023952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23561 Bret Harte Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,115

219. Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**20260030758**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561 Bret Harte Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,115

220. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260019179**

Rationale: exterior trash receptacles

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,118

221. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023580**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,119

222. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029389**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,119

223. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School****20260035525**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,120

224. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023604**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,121

225. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029404**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,121

226. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260019182**

Rationale: Plumbing repair parts needed in order to repair pool deck water fountain

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,122

227. **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,122

228. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260031574**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,122

229. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021496**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,124

230. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028205**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631 Oscar DePriest Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,124

231. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,127

232. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260031266**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,127

233. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260017810**

Rationale: Gaskets needed to repair leaking hot water heating system on supply and return 1 2 3 4 lines

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,129

234. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260019248**

Rationale: Requesting funds for B G circulation pump for domestic hot water for Main Building Engineer will install new pump

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,134

235. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260033939

Rationale: New Kitchen appliance at Haskell

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
263004	Marketing
000000	Default Value

Amount: \$1,136

236. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260033956

Rationale: Reverse new kitchen appliance at Haskell

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
263004	Marketing
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$1,136

237. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260034160

Rationale: New kitchen appliances at the Haskell break room

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
263004	Marketing
000000	Default Value

Amount: \$1,136

238. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Opers & Maint - City Wide**

20260036153

Rationale: Assessment office site appliances OSD

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
263004	Marketing
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
114	Special Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,136

239. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School**

20260023664

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23531	Charles G Hammond Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,138

240. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260029646**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531 Charles G Hammond Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,138

241. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260017435**

Rationale: 20x20x2 AFP2000 Merv 10 pleated air filters 24x24x2 AFP2000 Merv 10 pleated air filters 12x24x2 AFP2000 Merv 10 pleated air filters

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,138

242. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026430**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,138

243. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029986**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,138

244. **Transfer from Network 4 to Consolidated Pointer Line Unit****20260032187**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,139

245. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,142

246. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260032294**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,142

247. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260035240**

Rationale: G O Copper fittings repair leaks on annex water heater

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,144

248. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20260016468**

Rationale: filters

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,147

249. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20260018304**

Rationale: Replace Panic lock

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,147

250. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260019142**

Rationale: Boiler gaskets for boilers so we can heat the buildings

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,148

251. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260035230**

Rationale: Diagnosis and repair issues with OAD and pneumatic controls

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,150

252. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026259**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24671	Florence Nightingale Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,150

253. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026756**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22531	Daniel R Cameron Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,150

254. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260029291**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,150

255. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260031262**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531 Daniel R Cameron Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,150

256. **Transfer from Sir Miles Davis Magnet Elementary Academy to Other Government Funded****20260032451**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,151

257. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260017510**

Rationale: Quote from South Side Control for new Condensate pump motors

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,152

258. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,153

259. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028430**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,153

260. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260035055**

Rationale: MOEN METERING FAUCET 4 CHROME

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

261. **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260025094**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23721	Charles R Henderson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,154

262. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260031884**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,154

263. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260016338**

Rationale: Plumbing parts for sinks and toilet repairs

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,154

264. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260027612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,156

265. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260030464**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,156

266. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020466**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,165

267. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260027789**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,165

268. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260016472**

Rationale: need filters for AHUs

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,168

269. **Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School****20260019983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,168

270. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit****20260028554**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29181	James E McDade Elementary Classical School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,168

271. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260016450**

Rationale: Air Filters

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,171

272. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260024203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,174

273. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260031857**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,174

274. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023514**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,174

275. Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**20260032756**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,174

276. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**20260016461**

Rationale: Filter order for all main and annex building AHUs

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,175

277. Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**20260019195**

Rationale: Vine Removal Remove the vines located on the north side of the school and dispose of the debris Eliminate the roots of the vines and ensure proper disposal of the resulting debris

Transfer From:

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

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,175

278. Transfer from Network 14 to ECIA Projects**20260031067**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02641	Network 14
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,175

279. Transfer from Health and Physical Education to Health and Physical Education**20260019384**

Rationale: Transfer for position processing

Transfer From:

10891	Health and Physical Education
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211011	Tier I/II Services
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10891	Health and Physical Education
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,177

280. **Transfer from Benjamin E Mays Elementary Academy to Other Government Funded****20260032219**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,180

281. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,180

282. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028796**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,180

283. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020148**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,182

284. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028445**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,182

285. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46681	Walter Henri Dyett High School for the Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,182

286. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260027785**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681	Walter Henri Dyett High School for the Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,182

287. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020943**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$1,182

288. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029152**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$1,182

289. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School****20260035761**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,192

290. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260018300**

Rationale: exterior light replacement

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,192

291. **Transfer from Citywide Student Support and Engagement to Lake View High School****20260035523**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,192

292. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260025378**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,195

293. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260029457**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,195

294. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,197

295. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260030713**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,197

296. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260033896**

Rationale: Filters for all AHU s Annual changed out

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,198

297. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260019504**

Rationale: Filters for Air Handlers

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,199

298. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20260017425**

Rationale: Need compact florescent lamps CF42DT E 835 Sylvania and 4 T F32t8 841 25 Case also

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,199

299. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260016414**

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

Transfer From:

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

Transfer To:

69006	Chicago Jesuit Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,200

300. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260016415**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,200

301. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260016417**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,200

302. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260017189**

Rationale: Main Boiler Refractory Plugs

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,200

303. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260017428**

Rationale: Boiler gaskets needed for hand holes man holes and McDonnell Miller valves on all 3 of our boilers This is a PO request to receive those parts from Andee Boiler

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,200

304. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260017809**

Rationale: These are ADA automatic Doors that require a computer to trouble shoot Doors 1 2 3 5 one of more door troubleshooting ADA automatic operators

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

305. **Transfer from Arts to Marvin Camras Elementary School****20260018129**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,200

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

306. **Transfer from Arts to Frank L Gillespie Elementary School****20260018138**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,200

Transfer To:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

307. **Transfer from Chief Operating Officer to Chief Operating Officer****20260018489**

Rationale: BOY Retreat supplied food

Transfer From:

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

Amount: \$1,200

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

308. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260032768**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,200

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

309. **Transfer from Arts to Edward Coles Elementary Language Academy****20260032770**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,200

Transfer To:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

310. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260033922**

Rationale: Fireside sight glass back of boiler door

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,200

311. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260035634**

Rationale: funds for books for the EMDR Training at the OMME Center

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905189	Cff Vivo'S Newcomer Award

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
211703	Guidance
905189	Cff Vivo'S Newcomer Award

Amount: \$1,200

312. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260016508**

Rationale: Filters needed for throughout the building

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,205

313. **Transfer from Carter G Woodson South Elementary School to Other Government Funded****20260032226**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,205

314. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,210

315. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028797**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,210

316. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26701 Fairfield Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,212

317. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028283**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701 Fairfield Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,212

318. **Transfer from Network 16 to ECIA Projects****20260031070**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02661 Network 16
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,217

319. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260017714**

Rationale: Door handles for 305 218 ALX70BS12 CLASSROOM FUNCTION ALX 603 00 LESS SFIC 612 FINISH 3 201 00 SC80036B12406 80
 036 606 UNCOMBINED CORE 145 80 EVEREST B124 3 48 60 CCIC1 REKEY IC CORE 180 00 BEST SARGENT MEDECO
 CORBIN 3 60 00 1 A

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,223

320. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260018317**

Rationale: Quote for chiller supply parts

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,227

321. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260016368**

Rationale: Funds Required For Washington HS Telecom Visit Service NOW ticket reference INC0343436

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,228

322. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260027142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22591	Skinner North
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,233

323. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260032409**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,233

324. **Transfer from North-Grand High School to ECIA Projects****20260030876**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,233

325. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consolidated Pointer Line Unit****20260029763**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,235

326. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260016509**

Rationale: Filters for the uninvents and the air handlers

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,239

327. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260035261**

Rationale: purchase door repair parts supplies

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,239

328. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20260016473**

Rationale: FILTERS AND BELTS

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,240

329. **Transfer from John T Pirie Fine Arts & Academic Center ES to Other Government Funded****20260031985**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,242

330. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,242

331. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028232**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,242

332. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$1,243

333. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260030329**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$1,243

334. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20260035679**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,243

335. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,245

336. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029031**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,245

337. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20260036085**

Rationale: Scope of Work To furnish and install 1 Addressable Smoke Detectors Simplex 4098 9714 found to not be operating in the following locations Located 1st Floor Elevator Lobby To Trouble shoot and diagnose Main FACP Showing the Fol

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,245

338. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023705**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24081	Rudyard Kipling Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,246

339. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260029872**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,246

340. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260016437**

Rationale: Oil line replacement

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,246

341. **Transfer from Irvin C Mollison Elementary School to Other Government Funded****20260032215**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,247

342. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24941	Mary Gage Peterson Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,247

343. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260030409**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,247

344. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20260018152**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,250

345. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20260036071**

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

Transfer From:

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

Transfer To:

69372	Holy Trinity High School B
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,250

346. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20260016500**

Rationale: VFD at end of life Will need to be replaced before any catastrophic event occurs

Transfer From:

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

Transfer To:

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

Amount: \$1,251

347. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020246**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

348. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

349. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260020998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

350. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

351. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028104**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

352. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028780**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

353. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028938**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

354. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260029052**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,253

355. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260027611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,253

356. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260030463**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,253

357. **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260027610**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,254

358. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260030462**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,254

359. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,258

360. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260028467**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,258

361. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260016439**

Rationale: Need to replace fan power box housing blower wheel has broken

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,258

362. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24361 John L Marsh Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,258

363. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260029226**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361 John L Marsh Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,258

364. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES****20260035481**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,260

365. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School****20260035813**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,263

366. **Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School****20260023981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24131	Wendell E Green Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,268

367. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260030933**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,268

368. **Transfer from Network 12 to ECIA Projects****20260031060**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02521	Network 12
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,271

369. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260020116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46621	Austin College and Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,273

370. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028444**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621 Austin College and Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,273

371. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260016401**

Rationale: Repairs Supplies

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,280

372. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260019163**

Rationale: Transferring to open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905189 Cff Vivo'S Newcomer Award

Amount: \$1,281

373. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260035258**

Rationale: Secure exit door 10 Continuance hinge replacement Staff entrance

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,282

374. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260019178**

Rationale: replace Co2 detectors

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,283

375. **Transfer from Citywide Student Support and Engagement to Logandale Middle School****20260035760**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

41091	Logandale Middle School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,283

376. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20260019180**

Rationale: Fountain Plumbing Supplies

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,284

377. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024100**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24801	Luke O'Toole Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,284

378. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260031391**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,284

379. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260019237**

Rationale: Quote to replace malfunctioning Fire Eye display module

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,285

380. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260016486**

Rationale: Filter needed

Transfer From:

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

Transfer To:

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

Amount: \$1,286

381. **Transfer from Eric Solorio Academy High School to ECIA Projects****20260030874**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,289

382. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260016430**

Rationale: Need transformers contractors and breaker disconnect

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,293

383. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260035236**

Rationale: Install functioning locks keyed alike basement mechanical spaces

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,294

384. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260020817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,295

385. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,295

386. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260029032**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,295

387. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260029770**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,295

388. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260033900**

Rationale: Circuit 2 keeps tripping on the chiller Needs to be diagnose ASAP

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,298

389. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260018409**

Rationale: Need high pressure switch installed in AHU It keeps tripping the compressor without them

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,299

390. **Transfer from James Shields Middle School to Education General - City Wide****20260034964**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 433229 School And District Improvement Grant (Title 1003a)
 26-4331-41

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,300

391. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20260018140**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$1,300

392. **Transfer from Arts to Mary E McDowell Elementary School****20260018143**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$1,300

393. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20260018150**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$1,300

394. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Operations and Analytics****20260018890**

Rationale: Balance negative IDEA pointer line

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,300

395. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260033975**

Rationale: Placing Amazon order for Electrical Supplies at Chicago Builds

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
140345	Electrician
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,300

396. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy****20260035704**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,300

397. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260018339**

Rationale: Installed freeze stat to lock out the fan Wired in acqua stat to start fan in auto Left VFD in auto Returned on 1 20 installed new handy box BX and ran wiring into VFD Cabinet to cover wires and allow for VFD auto operation Left oper

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,301

398. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025931**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,302

399. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260031481**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,302

400. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260019252**

Rationale: Water heater ignition cable and box replacement

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,303

401. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24921	Harold Washington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,306

402. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260029482**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,306

403. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260016378**

Rationale: Need U Shaped Light Bulbs For A Few Certain Areas

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,307

404. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,312

405. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260030800**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,312

406. **Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School****20260035515**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,313

407. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,317

408. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260030234**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,317

409. **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23261 Foster Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,319

410. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260030782**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261 Foster Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,319

411. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260035067**

Rationale: Generator is currently shut off due to a cooling leak

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,319

412. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20260035437**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,320

413. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260036083**

Rationale: Generator ATS NOT WORKING

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,331

414. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20260017641**

Rationale: Repairs for broken mower BATTERY U1L BATTERY U1L 350 SWITCH PANEL SWITCH PANEL FUSE BLOCK KIT FUSE MISC
 HARDWARE SPARK PLUG OIL OIL FILTER FUEL FILTER Heavy duty Grease HYDRAULIC FILTER HYDRAULIC OIL AIR
 FILTER DECK WHE

Transfer From:

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

Transfer To:

68050 Rockne Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,333

415. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22221	Hiram H Belding Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,334

416. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031490**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,334

417. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260016850**

Rationale: SCTASK2447632 Hanson Park Stadium Voice Services

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,338

418. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260020132**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53111	Manley Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,339

419. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260028835**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111	Manley Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,339

420. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260016404**

Rationale: Clocks ceiling tiles and AA batteries needed for the school

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,341

421. **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22261	James G Blaine Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,343

422. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260031745**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261	James G Blaine Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,343

423. **Transfer from Citywide Student Support and Engagement to Hyman G Rickover Naval Academy High School****20260035574**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,347

424. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260020948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

425. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260021996**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

426. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260025736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

427. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027943**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

428. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260028816**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

429. **Transfer from Talent Office to Consolidated Pointer Line Unit****20260029761**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

430. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260030820**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,349

431. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260017724**

Rationale: Vendor to correct unreadable digital FACP display through Trouble shoot and diagnose the following system troubles Pricing to include the necessary services of a EST make model of fire panel Certified Technician

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,350

432. **Transfer from Citywide Student Support and Engagement to Northwest Middle School****20260035555**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

41121	Northwest Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,350

433. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,352

434. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032518**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,352

435. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - The Noble Academy****20250216393**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,354

436. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46361 Kenwood Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,356

437. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028242**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361 Kenwood Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,356

438. **Transfer from South Loop Elementary School to Other Government Funded****20260031530**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751 South Loop Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,360

439. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019800**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$1,361

440. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028145**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,361

441. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22061	Phillip D Armour Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,361

442. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260029749**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,361

443. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20260016402**

Rationale: Provide LED lighting for energy savings with retrofitting

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,364

444. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24511	Ellen Mitchell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,366

445. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260029384**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,366

446. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260020030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,375

447. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028652**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,375

448. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260025041**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,376

449. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260031657**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,376

450. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22161	Perkins Bass Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,378

451. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030841**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,378

452. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center****20260016484**

Rationale: replacement ceiling tiles

Transfer From:

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

Transfer To:

30151	Dr. Fisher Early Learning Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,379

453. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy****20260035562**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,380

454. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20260035571**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,380

455. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20260016669**

Rationale: Fenger Main door 8 Door not operational by code Need to get fixed ASAP Final Touch can do work 1 380 48

Transfer From:

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

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

456. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20260035651**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,381

457. **Transfer from Network 13 to ECIA Projects****20260031062**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02531	Network 13
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,381

458. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20260016433**

Rationale: Supplies for Condenser Fan Motors Blades

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,383

459. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20260018323**

Rationale: This is for sink supplies for sinks in the 1st floor bathrooms that are broken

Transfer From:

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

Transfer To:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,384

460. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20260035222**

Rationale: To furnish and install 2 Conventional Heat Detectors found to not be operating

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,385

461. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026296**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25041	George M Pullman Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,386

462. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029504**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,386

463. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23241	Fort Dearborn Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,386

464. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260030127**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,386

465. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260025269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,387

466. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260032581**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,387

467. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

55181 Multicultural Arts High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,387

468. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260027835**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181 Multicultural Arts High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,387

469. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260033958**

Rationale: Purchase reduced fare Ventra pass for students

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54210 Pupil Transportation
 120412 Assistive Technology
 000000 Default Value

Amount: \$1,392

470. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,393

471. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030312**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,393

472. **Transfer from Wendell E Green Elementary School to Other Government Funded****20260031548**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,395

473. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260016336**

Rationale: Need light for the classrooms and gym

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,395

474. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260022681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,398

475. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260029358**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251 James Russell Lowell Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,398

476. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Amount: \$1,399

477. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029179**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Amount: \$1,399

478. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20260016376**

Rationale: Aluminum warning objects signs for electrical heaters

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,400

479. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20260034744**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

480. **Transfer from Citywide Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20260035769**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,400

481. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20260035830**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,400

482. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260026184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,403

483. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260032629**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,403

484. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020415**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,404

485. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260027766**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,404

486. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,405

487. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028183**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,405

488. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,406

489. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260030927**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,406

490. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260018336**

Rationale: Repairs and new battery for generator

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,411

491. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019967**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,412

492. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028544**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,412

493. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260019147**

Rationale: Boiler 2 Valve Q5001D1000 HONEYWELL Valve Linkage 80 160Lb Stem

Transfer From:

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

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,414

494. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School****20260035469**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,416

495. Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**20260033895**

Rationale: EER on 5 27 25 on site fumigation of bed bug infested chrome books at Virtual Academy rooms 202 209

Transfer From:

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

Transfer To:

26931	CPS Virtual Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,421

496. Transfer from Consolidated Pointer Line Unit to James Otis Elementary School**20260023838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24791	James Otis Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,422

497. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**20260030331**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,422

498. Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School**20260024947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25841	Eli Whitney Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,422

499. Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**20260029077**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,422

500. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260019790**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$1,423

501. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260028070**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$1,423

502. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023574**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25181	Martha Ruggles Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

503. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023716**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25371	Beulah Shoesmith Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

504. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025227**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22841	Anna R. Langford Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

505. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029385**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

506. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260029877**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoesmith Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

507. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260032347**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,424

508. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School****20260035733**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,425

509. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20260035699**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,427

510. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260023921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,430

511. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260030737**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,430

512. **Transfer from Arts to Douglas Taylor Elementary School****20260018157**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,430

513. **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260021147**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,432

514. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260027867**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,432

515. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25391 Theophilus Schmid Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,435

516. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260030942**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391 Theophilus Schmid Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,435

517. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School****20260035656**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,436

518. **Transfer from Network 3 to ECIA Projects****20260030882**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02431 Network 3
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,439

519. **Transfer from Network 6 to ECIA Projects****20260031063**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02461 Network 6
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,440

520. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260034086**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69378	Latin School of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

521. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,444

522. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260030773**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,444

523. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20260016763**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,448

524. **Transfer from Jacob Beidler Elementary School to Other Government Funded****20260030056**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211	Jacob Beidler Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,449

525. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25581	Mancel Talcott Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,449

526. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260031903**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,449

527. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20260033915**

Rationale: Replace damaged underground cable from junction box for city tie School is on 911

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

528. **Transfer from John B Drake Elementary School to Other Government Funded****20260031290**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,452

529. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,455

530. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032167**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991 Laura S Ward Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,455

531. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260035270**

Rationale: Combustion tuning for both boilers

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,455

532. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24771 Oriole Park Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,457

533. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029186**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771 Oriole Park Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,457

534. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260026093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,458

535. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260032182**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,458

536. **Transfer from Chicago Military Academy High School to ECIA Projects****20260030879**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,467

537. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice****20260035724**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,467

538. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022989**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24571	Donald Morrill Math & Science Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,469

539. **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260025956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24241	Joseph Lovett Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

540. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030699**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,469

541. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260031699**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241 Joseph Lovett Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

542. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022388**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26781 Talman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

543. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

544. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031804**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781 Talman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

545. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260032277**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

546. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022901**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23451 Walter Q Gresham Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

547. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260030291**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451 Walter Q Gresham Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,469

548. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260017191**

Rationale: metering device repair

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,470

549. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26201 John T McCutcheon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,471

550. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030727**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201 John T McCutcheon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,471

551. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260025216**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24881 Washington Irving Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,477

552. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260032340**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881 Washington Irving Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,477

553. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260016435**

Rationale: 509 COD Allen Bradley 3 Pole 120V Coil 45A Contactor Starter for the gym AHU

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,480

554. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20260017704**

Rationale: Filters needed for HVAC Systems Lights needed for Building and classrooms

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,481

555. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260022911**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,482

556. Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260030297**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,482

557. Transfer from George M Pullman Elementary School to Other Government Funded**20260031988**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,485

558. Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260022321**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46471	Al Raby High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,486

559. Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260031566**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471	Al Raby High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,486

560. **Transfer from Citywide Student Support and Engagement to Edison Park Elementary School****20260035471**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,490

561. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260022857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23011	John B Drake Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,492

562. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260030075**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,492

563. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23101	Edward K Ellington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,493

564. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260030551**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,493

565. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26351	Genevieve Melody Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,495

566. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032336**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,495

567. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260033904**

Rationale: Troubleshoot for chiller Possibly two bad compressor and one circuit has a potential leak Rovers already investigated

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

568. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260033910**

Rationale: Chiller Troubleshoot Circuit 1

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

569. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260026056**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24651	Jane A Neil Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,496

570. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260032158**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651 Jane A Neil Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,496

571. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026888**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,497

572. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031516**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,497

573. **Transfer from Board of Trustees to Information & Technology Services****20260016566**

Rationale: Transfer needed for new BM Angel Velez to receive CPS phone

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

574. **Transfer from CPS Virtual Academy to Information & Technology Services****20260018094**

Rationale: REQ2353005 SCTASK2422679 Transferring funds to purchase CPS Smart Phone for Case Manager MTSS coordinator SRS RITM2391326

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000102 Alternative And Specialty Schools Support

Amount: \$1,500

575. **Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School****20260018219**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

576. **Transfer from Counseling and Postsecondary Advising to Richard J Daley Elementary Academy****20260018226**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

577. **Transfer from Counseling and Postsecondary Advising to Adam Clayton Powell Paideia Community Academy ES****20260018241**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

578. **Transfer from Counseling and Postsecondary Advising to Roald Amundsen High School****20260018250**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

579. **Transfer from Counseling and Postsecondary Advising to Gage Park High School****20260018270**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

580. **Transfer from Counseling and Postsecondary Advising to Wendell Phillips Academy High School****20260018276**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

581. **Transfer from Counseling and Postsecondary Advising to Emil G Hirsch Metropolitan High School****20260018277**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

582. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260033916**

Rationale: Boiler Tune Up

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,500

583. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260033920**

Rationale: Boiler 1 Has Leak When In Operation

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

584. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260035070**

Rationale: Provide labor and material to install continuous door hinge in room 117 316

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

585. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260035167**

Rationale: 2 T300 rentals extensions Monthly rate 750 Ea Original BPO is 4425208 awaiting procurement

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

586. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School****20260035416**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,500

587. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy****20260035750**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,500

588. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20260035767**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,500

589. **Transfer from Citywide Student Support and Engagement to William C. Goudy Technology Academy****20260035834**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,500

590. **Transfer from Amelia Earhart Options for Knowledge ES to ECIA Projects****20260030871**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,503

591. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20260019197**

Rationale: compressor is bad for my mini split unit in elevator room

Transfer From:

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

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,505

592. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20260035439**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,506

593. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022062**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29371	Albert R Sabin Elementary Magnet School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,507

594. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028115**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,507

595. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025290**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23771	Theodore Herzl Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,508

596. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032594**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,508

597. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20260016747**

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,511

598. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20260035643**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,511

599. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,513

600. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028978**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,513

601. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022979**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24551	Bernhard Moos Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,513

602. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030523**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,513

603. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260026164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23891	Countee Cullen Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,514

604. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260032614**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891	Countee Cullen Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,514

605. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,515

606. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030024**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,515

607. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025754**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24421	MINNIE Miñoso Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,517

608. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260030831**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421	MINNIE Miñoso Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,517

609. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260018324**

Rationale: quote for supply parts on sinks

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,518

610. **Transfer from Accounting to Budget & Management Office****20250216316**

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252206	Budget Development
000000	Default Value

Amount: \$1,520

611. **Transfer from Accounting to Budget & Management Office****20250216330**

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252206	Budget Development
000000	Default Value

Amount: \$1,520

612. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260017243**

Rationale: Electric Heat Panel repairs for PEB Contactors Fuses and Burnt Wires

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

613. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260035224**

Rationale: three relief valves for boilers all three staring to leak

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,525

614. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,526

615. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029910**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,526

616. **Transfer from Education General - City Wide to Innovation and Incubation****20260018019**

Rationale: Loading Benefit Pointer for new I I PN

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$1,527

617. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,527

618. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260031927**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,527

619. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025744**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,530

620. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260030826**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,530

621. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22931	Charles S Deneen Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,531

622. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260031243**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,531

623. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25431	Hannah G Solomon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,532

624. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032116**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,532

625. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022557**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,532

626. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260032494**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,532

627. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,533

628. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26421 Mary E McDowell Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,533

629. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260028459**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,533

630. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260032758**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421 Mary E McDowell Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,533

631. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41091 Logandale Middle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,535

632. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028136**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091 Logandale Middle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,535

633. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260024194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23161 James B Farnsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,539

634. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260031851**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161 James B Farnsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,539

635. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021230**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,541

636. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027989**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,541

637. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260023246**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25601 James N Thorp Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,543

638. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22861 Manuel Perez Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,543

639. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260029694**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861 Manuel Perez Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,543

640. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260031609**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601 James N Thorp Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,543

641. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020701**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31141 Pilsen Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,544

642. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028971**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141 Pilsen Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,544

643. **Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School****20260035770**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,544

644. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School****20260035809**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,546

645. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26881 Suder Montessori Magnet ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,549

646. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029097**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881 Suder Montessori Magnet ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,549

647. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,553

648. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25041 George M Pullman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,553

649. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028227**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,553

650. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029506**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041 George M Pullman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,553

651. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260025597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,554

652. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260030389**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,554

653. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260034083**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

654. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260034084**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

655. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260034085**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

656. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260025137**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25591	Douglas Taylor Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,560

657. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260031908**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,560

658. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,566

659. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028318**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,566

660. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20260035228**

Rationale: McDonnell Miller Low water cut off on Boiler 1 not properly shutting down water during makeup and worn out threads making proper seal impossible Need replacement

Transfer From:

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

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,567

661. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026974**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22251	South Shore Fine Arts Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,567

662. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031739**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,567

663. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260033921**

Rationale: Troubleshooting AHU1 Control Panel

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

664. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026225**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26051	Dvorak Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,574

665. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260029270**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051 Dvorak Technology Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,574

666. **Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School****20260035548**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,575

667. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,575

668. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260031195**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,575

669. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260035241**

Rationale: Honeywell Modutrol Motor for Boiler 3

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,576

670. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,578

671. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028246**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,578

672. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep****20250216370**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,579

673. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,579

674. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260024250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24151 Leslie Lewis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,579

675. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025461**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,579

676. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027926**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,579

677. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260029716**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,579

678. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260032085**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,579

679. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25831	John Whistler Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,579

680. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260031193**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831 John Whistler Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,579

681. **Transfer from James Madison Elementary School to Other Government Funded****20260031752**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301 James Madison Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,583

682. **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260024242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,583

683. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260031879**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,583

684. **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026636**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,585

685. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030848**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,585

686. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019824**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46021	John Hancock College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,585

687. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260028163**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,585

688. **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024346**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,586

689. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260032331**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,586

690. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260019126**

Rationale: safety valves needed for replacement

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,586

691. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021512**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26701	Fairfield Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,589

692. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028282**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,589

693. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20260035690**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,590

694. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024421**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,590

695. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260029202**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,590

696. **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,590

697. **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260027816**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,590

698. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023060**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,592

699. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030904**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,592

700. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22871	Everett McKinley Dirksen Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,593

701. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260029701**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,593

702. **Transfer from Counseling and Postsecondary Advising to George Washington High School****20260018278**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,600

703. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260035064**

Rationale: Cat 5 test

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

704. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260035276**

Rationale: EXTERIOR DOOR KEYS LOCKS

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,601

705. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023283**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,604

706. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260031829**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,604

707. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020772**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31151	Charles Kozminski Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,604

708. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028580**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,604

709. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019804**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

45221	Hyman G Rickover Naval Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,605

710. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028147**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,605

711. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,606

712. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260030808**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,606

713. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020299**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,607

714. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260029001**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,607

715. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,608

716. **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260029758**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,608

717. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026323**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22991	James R Doolittle Jr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,609

718. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260029520**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,609

719. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019938**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,610

720. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022241**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,610

721. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260028457**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,610

722. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260031317**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,610

723. **Transfer from Citywide Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20260035696**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,611

724. **Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy****20260022199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,611

725. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260031095**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,611

726. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023990**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,612

727. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260030940**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,612

728. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022211**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,614

729. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260031103**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,614

730. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026885**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,615

731. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031514**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,615

732. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25431	Hannah G Solomon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,617

733. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032114**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,617

734. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027524**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,619

735. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030237**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,619

736. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,620

737. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260027856**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,620

738. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31101	Ninos Heroes Elementary Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

739. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29081	Franklin Elementary Fine Arts Center
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,621

740. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023078**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25101	Frank W Reilly Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,621

741. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024369**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,621

742. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22881	Charles R Darwin Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

743. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26021	Willa Cather Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

744. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22061	Phillip D Armour Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

745. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028895**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

746. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260029711**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881 Charles R Darwin Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

747. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260029751**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061 Phillip D Armour Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

748. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030916**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101 Frank W Reilly Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,621

749. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031934**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021 Willa Cather Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,621

750. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260032017**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081 Franklin Elementary Fine Arts Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,621

751. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032551**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,621

752. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20260033928**

Rationale: The Lunchroom FCU needs a motor with lower RPMs and AMPs compared to the motor already available which is too powerful and keeps tripping the breaker on overload

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,627

753. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260035260**

Rationale: Ignitor and flame rod sensors parts for boiler

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,628

754. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020946**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31211 Pulaski International School of Chicago
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,628

755. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260022351**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,628

756. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22931 Charles S Deneen Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,628

757. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029155**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211 Pulaski International School of Chicago
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,628

758. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260031246**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931 Charles S Deneen Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,628

759. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260031783**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,628

760. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019718**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29111	Asa Philip Randolph Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,628

761. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260027918**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,628

762. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,631

763. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260029234**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,631

764. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260027570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,632

765. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260030253**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,632

766. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47031	Emil G Hirsch Metropolitan High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,635

767. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260028916**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,635

768. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School****20260035675**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,637

769. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260016490**

Rationale: Filters for air handler

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,637

770. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019721**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29111	Asa Philip Randolph Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,637

771. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260027920**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,637

772. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

20071	Columbia Explorers Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,641

773. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260030020**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,641

774. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260019200**

Rationale: Requesting funds to replace float for boiler 2

Transfer From:

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

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,645

775. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027569**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,645

776. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030252**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,645

777. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022268**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,646

778. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260031335**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,646

779. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260027568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,647

780. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260030251**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,647

781. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46491	Bowen High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,647

782. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260032482**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,647

783. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260035101**

Rationale: Safety Lockdown Procedure issues Door lock repairs

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,648

784. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260022375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26771	Belmont-Cragin Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,652

785. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260031794**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771 Belmont-Cragin Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,652

786. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29171 Chicago World Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,652

787. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028621**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171 Chicago World Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,652

788. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026675**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

789. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031027**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

790. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,657

791. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021684**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,657

792. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260025371**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24591 Mount Greenwood Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

793. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026591**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22481 John C Burroughs Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

794. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260027778**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,657

795. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028399**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,657

796. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260029258**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591 Mount Greenwood Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

797. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030654**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481 John C Burroughs Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,657

798. **Transfer from Arts to Richard Edwards Elementary School****20260032773**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,660

799. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide****20260016813**

Rationale: Funds Transfer From Project 2025 24281 OIP 3 To Award 2025 455 00 23 Change Reason NA

Transfer From:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,661

800. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260019108**

Rationale: urgent safety hazard rekeying 2 of the exterior doors to the school for safety reasons

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,662

801. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260027566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,662

802. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260030250**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,662

803. **Transfer from Michael Faraday Elementary School to Other Government Funded****20260031757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,663

804. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,664

805. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028280**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,664

806. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31111	John Hay Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

807. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22511	Daisy Bates Academy of Social Justice
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

808. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260028902**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

809. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260031043**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

810. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260023789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26541	Carter G Woodson South Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

811. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023883**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22691	Marvin Camras Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

812. **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260025073**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23301	John W Garvy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

813. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260026098**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22941	William E Dever Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

814. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030119**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

815. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030541**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

816. **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260031677**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301	John W Garvy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

817. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260032186**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,664

818. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025208**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,665

819. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260032152**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,665

820. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250216304**

Rationale: Moving funds for a NP reclass

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$1,666

821. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019776**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,669

822. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028056**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,669

823. **Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy****20260021093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,671

824. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25451 John Spry Elementary Community School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,671

825. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260027800**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,671

826. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260029451**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451 John Spry Elementary Community School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,671

827. **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260026313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,673

828. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260029514**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,673

829. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22221 Hiram H Belding Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,677

830. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031488**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,677

831. **Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science Academy****20260035706**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,679

832. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,681

833. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260032357**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,681

834. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026572**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22151	Clara Barton Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,681

835. Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**20260030643**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,681

836. Transfer from John Whistler Elementary School to Other Government Funded**20260032016**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831	John Whistler Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,684

837. Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School**20260025810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24641	Henry H Nash Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,684

838. Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**20260031019**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,684

839. Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School**20260025617**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24931	Irma C Ruiz Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,685

840. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260030399**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,685

841. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023058**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,687

842. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030903**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,687

843. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,687

844. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260029486**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,687

845. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24371	Michael Faraday Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

846. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260029952**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

847. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260023169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23971	Kate S Kellogg Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

848. **Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School****20260025081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23711	Helen M Hefferan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

849. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260025381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24601	Mount Vernon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

850. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026083**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25011	Portage Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

851. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260029459**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

852. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260031360**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

853. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260031681**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

854. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260032175**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,688

855. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29021 Burnside Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,692

856. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028855**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021 Burnside Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,692

857. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260025260**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23311 Joseph E Gary Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,693

858. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260032576**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311 Joseph E Gary Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,693

859. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260019121**

Rationale: fuses for rtus

Transfer From:

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

Transfer To:

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

Amount: \$1,694

860. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260019831**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,696

861. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260028168**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,696

862. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260019244**

Rationale: Replace electric heaters in girls and boys restrooms in auditorium rest rooms

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,697

863. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260018415**

Rationale: Micro tech 2 heating parts for room 310

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,699

864. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260017447**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,699

865. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20260018135**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,700

866. **Transfer from Network 4 to Network 4****20260019214**

Rationale: Teach Like a Champion Bundle

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,700

867. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024144**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25301 William H Seward Communication Arts Academy ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,700

868. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260031622**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301 William H Seward Communication Arts Academy ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,700

869. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

52011 World Language Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,700

870. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022243**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29221	Phillip Murray Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,700

871. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260022756**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,700

872. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260025150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25861	John Greenleaf Whittier Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,700

873. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028804**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011	World Language Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,700

874. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029608**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,700

875. Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit**20260031319**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221 Phillip Murray Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,700

876. Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**20260031916**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861 John Greenleaf Whittier Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,700

877. Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy**20260025499**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23791 Agustin Lara Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,701

878. Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**20260029940**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791 Agustin Lara Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,701

879. Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**20260026668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,701

880. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030866**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,701

881. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,702

882. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029043**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,702

883. **Transfer from Percy L Julian High School to Other Government Funded****20260032466**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,702

884. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,702

885. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260029448**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,702

886. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School****20260035774**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,705

887. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260027166**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,706

888. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260032425**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,706

889. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027583**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,708

890. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030258**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,708

891. **Transfer from Consolidated Pointer Line Unit to Johnnie Colemon Elementary Academy****20260022204**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26751	Johnnie Colemon Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,709

892. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260031099**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,709

893. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260016409**

Rationale: Replace Jacket Water Block Heater Hose s Due to Condition Hoses are tough brittle Need to replace to maintain system reliability Replace Coolant Due to Age

Transfer From:

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

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,710

894. **Transfer from Rudyard Kipling Elementary School to Other Government Funded****20260031547**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,711

895. **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260022153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46431	North-Grand High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,712

896. **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028098**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,712

897. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020803**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46141	Gage Park High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,713

898. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260029024**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,713

899. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20260035703**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,715

900. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

20071	Columbia Explorers Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,716

901. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260030018**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,716

902. **Transfer from Fairfield Elementary Academy to Other Government Funded****20260032231**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,718

903. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260021031**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,720

904. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029066**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,720

905. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260017722**

Rationale: Talman Replace 10 window screens in Main building

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,720

906. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260024882**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,721

907. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260030970**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,721

908. **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260022622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

909. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260032700**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

910. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22851	Daniel J Corkery Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

911. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22421	Augustus H Burley Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

912. **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260029992**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421	Augustus H Burley Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

913. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260032355**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

914. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

915. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260029440**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

916. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260019738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,724

917. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027931**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,724

918. **Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy****20260024164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22711 STEM Magnet Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,724

919. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24911 William Penn Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,724

920. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026262**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

921. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260029293**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

922. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260029476**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

923. **Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit****20260031634**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,724

924. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

925. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260028416**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721 Socorro Sandoval Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,724

926. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260026180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

24451 Francis M McKay Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,725

927. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260032625**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451 Francis M McKay Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,725

928. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

70070 Chicago Military Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,727

929. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028984**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070 Chicago Military Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,727

930. **Transfer from Horace Mann Elementary School to Other Government Funded****20260031754**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331 Horace Mann Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,727

931. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023703**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,728

932. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260029870**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,728

933. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26921 Disney II Magnet School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,730

934. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260029117**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921 Disney II Magnet School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,730

935. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260019258**

Rationale: Provide labor and material to correct deficiencies found during the annual fire alarm inspection for 2025

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,730

936. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024535**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25761	Joseph Warren Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,731

937. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260029666**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,731

938. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260018358**

Rationale: replace pump seal float control

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,731

939. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,733

940. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030155**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,733

941. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026595**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,734

942. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260030656**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,734

943. **Transfer from John Fiske Elementary School to Other Government Funded****20260031298**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,735

944. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31261	Jose De Diego Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,736

945. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26141	John Foster Dulles Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,736

946. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

947. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026874**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22551	Andrew Carnegie Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,736

948. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260028857**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,736

949. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029614**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,736

950. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260031002**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

951. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031505**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551 Andrew Carnegie Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,736

952. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

953. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260021116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

954. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

53061 Neal F Simeon Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,736

955. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260027849**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

956. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028810**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,736

957. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260032503**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061 Neal F Simeon Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,736

958. **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,736

959. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260031331**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,736

960. **Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School****20260023642**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,740

961. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit****20260029634**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,740

962. **Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School****20260023939**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,740

963. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit****20260030749**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,740

964. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024281**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$1,740

965. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032108**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$1,740

966. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260016458**

Rationale: replacement filters for Ahu units replacement motor belts for Ahu units

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,740

967. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260025798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,743

968. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260031011**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,743

969. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021559**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29161	LaSalle Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,743

970. **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

971. **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260023805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26591 Medgar Evers Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,743

972. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25541 William K New Sullivan Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

973. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

974. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028511**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161 LaSalle Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,743

975. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260028568**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,743

976. **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028716**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

977. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030977**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

978. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031507**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,743

979. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020551**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31101	Ninos Heroes Elementary Academic Center
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,743

980. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028892**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,743

981. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260016426**

Rationale: Pleated Air Filter 20x20x4 MERV 8 GRAINGER 2EKG8 3290 16

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,743

982. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024312**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,744

983. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260032312**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,744

984. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20260017814**

Rationale: Need chemicals for pool start up

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,744

985. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School****20260035554**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,751

986. **Transfer from Information & Technology Services to Information & Technology Services****20250216310**

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
266101	Business Services
000000	Default Value

Amount: \$1,752

987. **Transfer from Information & Technology Services to Information & Technology Services****20250216324**

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
266101	Business Services
000000	Default Value

Amount: \$1,752

988. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,758

989. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260032695**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,758

990. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021694**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,759

991. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260029018**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,759

992. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026326**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

993. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260029727**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

994. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026964**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

995. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027598**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22361	Charles S Brownell Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

996. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260030456**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

997. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031732**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

998. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32081	Ashburn Community Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

999. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028345**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,760

1000. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20260016504**

Rationale: Filters

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,760

1001. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023593**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,765

1002. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029398**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,765

1003. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023106**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,767

1004. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031125**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,767

1005. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24331	Horace Mann Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,767

1006. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260030508**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,767

1007. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020397**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1008. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1009. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24841	Park Manor Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1010. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025062**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23291 Frederick Funston Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1011. **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25921 Ella Flagg Young Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,768

1012. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026513**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22661 Horace Greeley Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,768

1013. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260029123**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1014. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260030179**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921 Ella Flagg Young Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,768

1015. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030424**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661 Horace Greeley Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,768

1016. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030967**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681 James Hedges Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1017. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031421**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1018. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031670**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291 Frederick Funston Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,768

1019. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide****20260017347**

Rationale: Funds Transfer From Project 2025 23881 OII To Award 2025 425 00 21 Change Reason NA

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379126 Dceo - Cuffe Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379126 Dceo - Cuffe Es 22-203040

Amount: \$1,770

1020. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,771

1021. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260031814**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,771

1022. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22891	Nathan S Davis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1023. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260026036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1024. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026703**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22511	Daisy Bates Academy of Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1025. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030602**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1026. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260031045**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511 Daisy Bates Academy of Social Justice
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1027. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031945**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,772

1028. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31301 Claremont STEM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,773

1029. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1030. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29041	Turner-Drew Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,773

1031. **Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy****20260022043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29341	Jensen Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1032. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,773

1033. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024627**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23241	Fort Dearborn Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1034. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260027951**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,773

1035. **Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027969**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341 Jensen Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1036. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028007**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301 Claremont STEM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,773

1037. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028807**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1038. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260029924**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241 Fort Dearborn Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,773

1039. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260032032**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,773

1040. **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021307**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$1,773

1041. **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260028017**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$1,773

1042. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260019741**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,774

1043. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29201 Mark Sheridan Math & Science Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,774

1044. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023267**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,774

1045. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24961 Josiah Pickard Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,774

1046. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027933**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,774

1047. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260027958**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201 Mark Sheridan Math & Science Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,774

1048. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260031218**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961 Josiah Pickard Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,774

1049. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260031819**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,774

1050. **Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School****20260035660**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,774

1051. **Transfer from Citywide Student Support and Engagement to Mary E McDowell Elementary School****20260035678**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,774

1052. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,775

1053. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028963**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,775

1054. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26021	Willa Cather Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,775

1055. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031931**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021 Willa Cather Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,775

1056. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260019239**

Rationale: One of our HW pumps needs a new motor starter

Transfer From:

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

Transfer To:

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

Amount: \$1,775

1057. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020463**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,777

1058. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260027787**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,777

1059. **Transfer from Arthur A Libby Elementary School to Other Government Funded****20260031549**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171 Arthur A Libby Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,779

1060. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024305**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25441	Spencer Technology Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,779

1061. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260032306**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,779

1062. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023352**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,780

1063. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032077**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,780

1064. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260022634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23421	Ariel Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,780

1065. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit****20260032706**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,780

1066. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24781	Brian Piccolo Elementary Specialty School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,782

1067. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030319**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,782

1068. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260026127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,785

1069. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026962**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22241	Frank I Bennett Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,785

1070. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031730**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241 Frank I Bennett Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,785

1071. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260032386**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,785

1072. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019806**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,785

1073. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028149**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,785

1074. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260034750**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,785

1075. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23481 John Charles Haines Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,786

1076. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260031347**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481 John Charles Haines Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,786

1077. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School****20260035753**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,786

1078. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School****20260035592**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,786

1079. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20260016462**

Rationale: AHU filters

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,787

1080. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,790

1081. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028259**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,790

1082. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021488**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,790

1083. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028199**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,790

1084. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019754**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,791

1085. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260027941**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,791

1086. **Transfer from Citywide Student Support and Engagement to Mary E McDowell Elementary School****20260035540**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,791

1087. **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,792

1088. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260031253**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,792

1089. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,792

1090. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028924**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,792

1091. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20260025842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,793

1092. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20260031232**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,793

1093. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School****20260035564**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,793

1094. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School****20260035460**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,795

1095. **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025833**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,796

1096. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260031226**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,796

1097. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,796

1098. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031671**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,796

1099. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260025280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23751	South Loop Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1100. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025512**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23801	William G Hibbard Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1101. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260026004**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25991	Joseph Brennemann Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,796

1102. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260029947**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1103. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260031925**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,796

1104. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260032588**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1105. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41091	Logandale Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1106. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028134**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1107. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23431	Nathanael Greene Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1108. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260030088**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,796

1109. **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020582**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,796

1110. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028908**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,796

1111. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024265**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24171	Arthur A Libby Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,797

1112. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032097**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,797

1113. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260016427**

Rationale: Mini Pleat Air Filter 12x24x4 MERV 14 GRAINGER 6B597 1799 37

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,799

1114. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20260018396**

Rationale: To cover the cost of REACH Certification Training for Managers

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
211311	Social Services Outreach
000000	Default Value

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$1,800

1115. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,801

1116. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027900**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,801

1117. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,801

1118. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031017**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,801

1119. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,804

1120. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260031475**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,804

1121. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022174**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,807

1122. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028109**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,807

1123. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260022935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,808

1124. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260028489**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,808

1125. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025496**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23791	Agustin Lara Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,808

1126. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260029937**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,808

1127. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260019149**

Rationale: Transferring to open bucket

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905189	Cff Vivo'S Newcomer Award

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905189	Cff Vivo'S Newcomer Award

Amount: \$1,809

1128. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020721**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

70020	Walter Payton College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,809

1129. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028981**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,809

1130. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260021535**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,809

1131. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260028299**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,809

1132. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260026240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,809

1133. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260029280**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,809

1134. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260019792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30081	Frederick Stock Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,810

1135. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22661	Horace Greeley Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,810

1136. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260028030**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,810

1137. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260028072**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,810

1138. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025253**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,811

1139. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032365**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,811

1140. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**20260019122**

Rationale: Supplies for condensing unit 8 two fan motors

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,811

1141. Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School**20260027668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22381	West Ridge Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,812

1142. Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit**20260030667**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381	West Ridge Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,812

1143. Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School**20260025904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,813

1144. Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**20260031467**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,813

1145. Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School**20260027560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,813

1146. Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**20260030249**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,813

1147. Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS**20260020987**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,813

1148. Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit**20260028772**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,813

1149. Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School**20260035799**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,814

1150. **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,815

1151. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260027297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,815

1152. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260029299**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,815

1153. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260029688**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,815

1154. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023253**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25621 George W Tilton Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,815

1155. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031613**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,815

1156. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260017808**

Rationale: pool acid reducing chemical sodium bisulfite

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,817

1157. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260022758**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,818

1158. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260029610**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,818

1159. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23541	William F Finkl Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,819

1160. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023718**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25371 Beulah Shoesmith Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,819

1161. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025420**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24921 Harold Washington Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,819

1162. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260029484**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921 Harold Washington Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,819

1163. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260029652**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541 William F Finkl Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,819

1164. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260029879**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371 Beulah Shoesmith Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,819

1165. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260024201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23201	Fernwood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,820

1166. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260031855**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,820

1167. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1168. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23431	Nathanael Greene Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1169. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028362**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1170. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260030090**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431 Nathanael Greene Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1171. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20260019500**

Rationale: Univent filters

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,821

1172. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260023044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24721 West Park Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1173. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260030893**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,821

1174. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260017231**

Rationale: Filters needed for AHU

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,823

1175. Transfer from Mildred I Lavizzo Elementary School to Other Government Funded**20260030493**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671 Mildred I Lavizzo Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,824

1176. Transfer from Joseph Warren Elementary School to Other Government Funded**20260032012**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761 Joseph Warren Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,825

1177. Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School**20260024697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,825

1178. Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**20260030356**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,825

1179. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**20260035049**

Rationale: Repair Elevator

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,827

1180. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23081	Richard Edwards Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,827

1181. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029628**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,827

1182. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22351	William H Brown STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,827

1183. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030260**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,827

1184. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$1,828

1185. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030422**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Amount: \$1,828

1186. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260017716**

Rationale: URGENT Repair broken exterior window

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,830

1187. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025595**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24621 John B Murphy Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,831

1188. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260030387**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621 John B Murphy Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,831

1189. **Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy****20260022202**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26751 Johnnie Coleman Elementary Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,832

1190. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260031097**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,832

1191. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024751**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26451	Brighton Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,832

1192. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260030564**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,832

1193. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260022330**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46521	Devry University Advantage Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,834

1194. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260031573**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521	Devry University Advantage Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,834

1195. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,837

1196. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024662**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,837

1197. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260030148**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,837

1198. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032543**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,837

1199. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023913**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23131 Esmond Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,839

1200. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260030561**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,839

1201. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25361	James Shields Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,839

1202. **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023551**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24761	William J Onahan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,839

1203. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260029175**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,839

1204. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260032534**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,839

1205. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260035106**

Rationale: lighting quote

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,839

1206. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24691	Alfred Nobel Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,841

1207. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023453**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25361	James Shields Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,841

1208. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029829**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,841

1209. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260032532**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,841

1210. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24431 Cyrus H McCormick Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,841

1211. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260026155**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,841

1212. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260031706**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431 Cyrus H McCormick Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,841

1213. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260032403**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,841

1214. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020481**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1215. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260027820**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1216. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1217. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1218. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022513**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

45211 Chicago Academy Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,842

1219. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23231 Telpochcalli Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,842

1220. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024608**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22771	Edward Coles Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,842

1221. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26281	Henry O Tanner Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1222. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025229**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22841	Anna R. Langford Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1223. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260026181**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24451	Francis M McKay Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1224. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028269**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1225. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028594**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1226. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260029204**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231 Telpochcalli Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,842

1227. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029912**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771 Edward Coles Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,842

1228. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260031210**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281 Henry O Tanner Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1229. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260032266**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211 Chicago Academy Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,842

1230. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260032349**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841 Anna R. Langford Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1231. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260032626**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451 Francis M McKay Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,842

1232. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22191 George Rogers Clark Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,843

1233. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260031039**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191 George Rogers Clark Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,843

1234. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260019844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46521 Devry University Advantage Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,843

1235. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260028176**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521 Devry University Advantage Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,843

1236. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260022968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,843

1237. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260030514**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,843

1238. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024259**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$1,843

1239. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032092**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$1,843

1240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep****20250216300**

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$1,844

1241. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,844

1242. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030918**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,844

1243. **Transfer from Park Manor Elementary School to Other Government Funded****20260031305**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,844

1244. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024178**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22721	Frederic Chopin Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,844

1245. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260031644**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721 Frederic Chopin Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,844

1246. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,845

1247. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031031**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,845

1248. **Transfer from Columbia Explorers Elementary Academy to ECIA Projects****20260030694**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071 Columbia Explorers Elementary Academy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,847

1249. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center****20260021805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,847

1250. **Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit****20260028624**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29211	Annie Keller Regional Gifted Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,847

1251. **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,847

1252. **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260028254**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,847

1253. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto - Justice Lozano****20250216399**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$1,848

1254. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,849

1255. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260028691**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771 Edward Coles Elementary Language Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,849

1256. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260019497**

Rationale: Wasp nest removal from several areas

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,849

1257. **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020767**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,850

1258. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260028576**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201 Parkside Elementary Community Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,850

1259. **Transfer from George W Curtis Elementary School to Other Government Funded****20260031292**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061 George W Curtis Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,850

1260. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260020028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,851

1261. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23271 James Farmer Jr Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,851

1262. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028651**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,851

1263. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030790**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271 James Farmer Jr Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,851

1264. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260023229**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25591 Douglas Taylor Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,852

1265. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260031600**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591 Douglas Taylor Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,852

1266. **Transfer from Fernwood Elementary School to Other Government Funded****20260031297**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201 Fernwood Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,852

1267. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022275**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,852

1268. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260031338**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,852

1269. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25881 Wildwood IB World Magnet School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,855

1270. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260029244**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,855

1271. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,855

1272. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260031718**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,855

1273. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,857

1274. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260029353**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,857

1275. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260022084**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41061	Frederick A Douglass Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,857

1276. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023482**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1277. **Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School****20260023983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24131	Wendell E Green Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1278. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1279. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025643**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24951	Marcus Moziah Garvey Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1280. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260028126**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061 Frederick A Douglass Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,857

1281. **Transfer from Marcus Mozhiah Garvey Elementary School to Consolidated Pointer Line Unit****20260029087**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1282. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260030935**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131 Wendell E Green Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1283. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260031183**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621 Charles H Wacker Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1284. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260032737**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621 George W Tilton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,857

1285. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,858

1286. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,858

1287. **Transfer from Edward Everett Elementary School to ECIA Projects****20260030697**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141 Edward Everett Elementary School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,858

1288. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260032384**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,858

1289. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032544**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,858

1290. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260019863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,859

1291. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260028324**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,859

1292. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260016382**

Rationale: Relays for lights in all the building

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,860

1293. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School****20260035494**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,860

1294. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23871 Thomas Hoyne Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,863

1295. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260031688**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871 Thomas Hoyne Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,863

1296. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260016499**

Rationale: Trouble Shoot Boiler Feed Pumps Check in with the customer Troubleshoot the water feed pumps for steam boiler 2 Check for proper systems operations Provide proposal for repairs if found Check out with the customer

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

1297. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260033899**

Rationale: chiller in alarm with starter fault

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,864

1298. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School****20260035419**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,864

1299. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260035074**

Rationale: Move the fire key call to the opposite jamb so its on the same side as the fire service switch and pit access per city code

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,870

1300. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20260033914**

Rationale: Filters order

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,870

1301. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260018357**

Rationale: replace filters on ahu s and rtu s

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,871

1302. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22751	DeWitt Clinton Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,871

1303. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260032568**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,871

1304. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,871

1305. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260032046**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,871

1306. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School****20260019814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,872

1307. **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260028155**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,872

1308. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260033929**

Rationale: G O gaskets for boilers annex

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,873

1309. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022671**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,873

1310. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260029351**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$1,873

1311. **Transfer from Richard T Crane Medical Preparatory HS to ECIA Projects****20260030877**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,873

1312. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep****20250216297**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,873

1313. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022258**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,874

1314. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023710**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24081 Rudyard Kipling Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,874

1315. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24851	Louis Pasteur Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,874

1316. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260028566**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,874

1317. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260031329**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,874

1318. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260031427**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,874

1319. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School****20260035464**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,875

1320. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020050**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,876

1321. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260023473**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,876

1322. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028737**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,876

1323. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260032731**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,876

1324. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025669**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22901 Charles Gates Dawes Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,876

1325. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260030610**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901	Charles Gates Dawes Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,876

1326. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024960**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26281	Henry O Tanner Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,877

1327. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260031208**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,877

1328. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22741	Grover Cleveland Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,878

1329. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260032562**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,878

1330. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020210**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,878

1331. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024078**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26621 Charles H Wacker Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,878

1332. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028879**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,878

1333. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260031181**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621 Charles H Wacker Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,878

1334. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260025389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24611 Wolfgang A Mozart Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,879

1335. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260029084**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,879

1336. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022487**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30031	Walter S Christopher Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,879

1337. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023285**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26251	Irvin C Mollison Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,879

1338. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027328**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22621	George Washington Carver Primary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,879

1339. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260029521**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,879

1340. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260031831**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251 Irvin C Mollison Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,879

1341. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260032250**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031 Walter S Christopher Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,879

1342. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022468**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

30011 Nancy B Jefferson Alternative High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1343. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032238**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011 Nancy B Jefferson Alternative High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1344. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020015**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1345. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23501 Alexander Hamilton Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1346. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028642**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1347. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260032292**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501 Alexander Hamilton Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,880

1348. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022234**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,880

1349. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260024019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,880

1350. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260028571**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,880

1351. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260031313**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,880

1352. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023578**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25181 Martha Ruggles Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,881

1353. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22801 John W Cook Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,881

1354. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029388**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181 Martha Ruggles Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,881

1355. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260030771**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,881

1356. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24431	Cyrus H McCormick Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,881

1357. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260030994**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,881

1358. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,881

1359. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021285**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,881

1360. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028383**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$1,881

1361. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028764**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$1,881

1362. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,881

1363. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23001 John C Dore Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,881

1364. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260030067**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001 John C Dore Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,881

1365. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260032025**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,881

1366. **Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School****20260035663**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,883

1367. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,884

1368. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260029943**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,884

1369. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,884

1370. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260031024**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,884

1371. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20260017431**

Rationale: Boiler refractory plugs

Transfer From:

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

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,885

1372. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,885

1373. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028351**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,885

1374. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026556**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,887

1375. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260030633**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,887

1376. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,887

1377. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029038**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,887

1378. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260023471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25351	Jesse Sherwood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,888

1379. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260032729**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,888

1380. **Transfer from Network 1 to Other Government Funded****20260030274**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,888

1381. **Transfer from James Farmer Jr Elementary School to Other Government Funded****20260031303**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271 James Farmer Jr Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,889

1382. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260023016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26191 Arthur R Ashe Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,890

1383. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260030717**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191 Arthur R Ashe Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,890

1384. **Transfer from Stephen F Gale Elementary Community Academy to Other Government Funded****20260032455**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,891

1385. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025620**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,891

1386. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260030401**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,891

1387. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,892

1388. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260032034**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,892

1389. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,892

1390. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260032023**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,892

1391. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020412**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1392. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027765**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1393. **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31201 Parkside Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,893

1394. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,893

1395. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260026495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1396. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260029143**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,893

1397. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030060**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,893

1398. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260030224**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1399. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25791	Daniel Webster Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1400. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260030374**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791 Daniel Webster Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,893

1401. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,894

1402. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260030631**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,894

1403. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025487**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,894

1404. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260029930**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,894

1405. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School****20260035534**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,894

1406. **Transfer from Infinity Math Science and Technology High School to ECIA Projects****20260030878**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151	Infinity Math Science and Technology High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,897

1407. **Transfer from Jesse Owens Elementary Community Academy to Other Government Funded****20260031307**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,898

1408. **Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School****20260025029**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22821	John C Coonley Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,898

1409. **Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit****20260031445**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,898

1410. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260020011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,898

1411. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260028639**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,898

1412. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260023420**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,899

1413. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260032512**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,899

1414. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023407**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23511	John H Hamline Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,902

1415. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032298**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511 John H Hamline Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,902

1416. **Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School****20260020423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46111 Christian Fenger Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,906

1417. **Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit****20260027770**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111 Christian Fenger Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,906

1418. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027671**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,909

1419. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030669**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,909

1420. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School****20260035776**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,909

1421. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260033893**

Rationale: Parts needed to repair sinks in Saucedo vestibule washrooms

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,909

1422. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024366**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,909

1423. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032549**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,909

1424. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

51071	Wells Community Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,910

1425. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028396**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071 Wells Community Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,910

1426. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023903**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23101 Edward K Ellington Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,911

1427. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,911

1428. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030445**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,911

1429. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260030553**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101 Edward K Ellington Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,911

1430. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020208**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26861	Uplift Community High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,912

1431. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024906**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,912

1432. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028877**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,912

1433. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030984**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,912

1434. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020496**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1435. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027829**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1436. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024225**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1437. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23361 Virgil Grissom Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,913

1438. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260030623**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361 Virgil Grissom Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,913

1439. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260031870**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1440. **Transfer from Air Force Academy High School to Education General - City Wide****20260034799**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,913

1441. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260025050**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23281	Robert Fulton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1442. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260031662**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281	Robert Fulton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,913

1443. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy****20260035478**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,914

1444. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260027557**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,915

1445. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260030248**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,915

1446. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260024088**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24791	James Otis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,915

1447. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,915

1448. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030843**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,915

1449. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260031384**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,915

1450. **Transfer from James N Thorp Elementary School to Other Government Funded****20260031541**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601 James N Thorp Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,915

1451. **Transfer from Consolidated Pointer Line Unit to James Madison Elementary School****20260022703**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24301 James Madison Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1452. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260022806**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24711 Norwood Park Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,916

1453. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025726**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23821 Charles N Holden Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1454. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit****20260029372**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301 James Madison Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1455. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260029838**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711 Norwood Park Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,916

1456. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260030815**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821 Charles N Holden Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1457. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26631 Oscar DePriest Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1458. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028204**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631 Oscar DePriest Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1459. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23241 Fort Dearborn Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,916

1460. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260029921**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,916

1461. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021369**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32011	Albany Park Multicultural Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1462. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260028219**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011	Albany Park Multicultural Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,916

1463. **Transfer from Edward Everett Elementary School to Other Government Funded****20260031295**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,917

1464. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,917

1465. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260031082**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,917

1466. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Other Government Funded****20260031534**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$1,919

1467. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024908**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,921

1468. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030986**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,921

1469. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023889**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,921

1470. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030545**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$1,921

1471. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,921

1472. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260032608**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,921

1473. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260026338**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,922

1474. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260029734**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,922

1475. Transfer from Consolidated Pointer Line Unit to Eugene Field Elementary School**20260023924**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,923

1476. Transfer from Eugene Field Elementary School to Consolidated Pointer Line Unit**20260030739**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23211	Eugene Field Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,923

1477. Transfer from Brighton Park Elementary School to Other Government Funded**20260031542**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,924

1478. Transfer from Consolidated Pointer Line Unit to Monarcas Academy**20260023498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25631	Monarcas Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,925

1479. Transfer from Monarcas Academy to Consolidated Pointer Line Unit**20260032746**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,925

1480. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,927

1481. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030476**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,927

1482. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260022117**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,927

1483. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028079**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,927

1484. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021914**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46401	Percy L Julian High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,928

1485. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028724**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,928

1486. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$1,928

1487. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028085**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$1,928

1488. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46381 George Washington Carver Military Academy HS
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,930

1489. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028267**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381 George Washington Carver Military Academy HS
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,930

1490. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021954**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,934

1491. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028808**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,934

1492. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School****20260035585**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,934

1493. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

23511 John H Hamline Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,937

1494. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,937

1495. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260030992**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,937

1496. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032300**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511 John H Hamline Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$1,937

1497. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,938

1498. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260028479**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,938

1499. **Transfer from Uplift Community High School to ECIA Projects****20260030872**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$1,938

1500. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20260035047**

Rationale: Aero Elevator to upgrade laser door edge to replace the damaged one and provide 5 UTC keys

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,939

1501. **Transfer from Consolidated Pointer Line Unit to Crown Community Academy of Fine Arts Center ES****20260020035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,944

1502. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit****20260028657**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,944

1503. **Transfer from Network 13 to Other Government Funded****20260030492**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02531	Network 13
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,945

1504. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022890**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,947

1505. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260030283**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441 John Milton Gregory Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$1,947

1506. **Transfer from George Armstrong International Studies ES to Information & Technology Services****20260035387**

Rationale: REQ2357681 SCATASK2427414 Transfer funds for High and Low voltage work for ROOM 211 SRS RITM2409735

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,947

1507. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

55011 Phoenix Military Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,948

1508. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1509. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260024155**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22701 Salmon P Chase Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1510. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24381	Roswell B Mason Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,948

1511. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028501**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1512. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028999**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,948

1513. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260029958**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,948

1514. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260031628**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1515. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260022859**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23011	John B Drake Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1516. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260030077**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,948

1517. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,949

1518. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031154**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,949

1519. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260022193**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,950

1520. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,950

1521. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026451**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22431 Burnham Elementary Inclusive Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,950

1522. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260030200**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431 Burnham Elementary Inclusive Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,950

1523. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260031090**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,950

1524. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260031401**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,950

1525. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,950

1526. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028611**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,950

1527. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260017725**

Rationale: Sprinkler Piping Replace the 4 sprinkler piping for the fire department connection This was found leaking during a recent site visit

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

1528. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20260032780**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,950

1529. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260017446**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,950

1530. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260025001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24851 Louis Pasteur Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1531. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260031429**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851 Louis Pasteur Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1532. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260023136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23461 Robert L Grimes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1533. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024755**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26451 Brighton Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1534. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1535. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260028037**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1536. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260030567**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451 Brighton Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1537. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260031142**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461 Robert L Grimes Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1538. **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026641**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1539. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030850**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,952

1540. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,952

1541. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028075**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,952

1542. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024651**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23631 Woodlawn Community Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,953

1543. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22151 Clara Barton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,953

1544. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260030139**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631 Woodlawn Community Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,953

1545. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030662**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151 Clara Barton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,953

1546. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26391 George Leland Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,953

1547. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260025193**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26321 Benjamin E Mays Elementary Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,953

1548. **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260026140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23401 William P Gray Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,953

1549. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260029894**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391 George Leland Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,953

1550. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260032140**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,953

1551. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260032394**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,953

1552. **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021626**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,955

1553. **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260028253**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,955

1554. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School****20260035781**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,957

1555. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260035262**

Rationale: purchase of plumbing parts for immediate repairs

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,957

1556. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,959

1557. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028311**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,959

1558. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,960

1559. **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021042**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,960

1560. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028814**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,960

1561. **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260029074**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,960

1562. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260033918**

Rationale: Replaced CWP Bearing

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

1563. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260035628**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,960

1564. **Transfer from Salmon P Chase Elementary School to ECIA Projects****20260030695**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$1,960

1565. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260023918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,961

1566. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260030735**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,961

1567. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260035266**

Rationale: ELECTRIC FIRE PUMP DEFICIENCY FIRE PUMP FAILED TO MEET MINIMUM REQUIRED NET PRESSURE DURING 100 FLOW

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,962

1568. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,963

1569. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260030580**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,963

1570. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,963

1571. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260031714**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,963

1572. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20260033919**

Rationale: new controller for boiler three

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,967

1573. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260022892**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,969

1574. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260030285**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,969

1575. Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School**20260019706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,969

1576. Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School**20260022720**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,969

1577. Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**20260027910**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,969

1578. Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**20260029382**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,969

1579. Transfer from Consolidated Pointer Line Unit to Marie Skłodowska Curie Metropolitan High School**20260019891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53101	Marie Skłodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,969

1580. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028437**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$1,969

1581. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260017187**

Rationale: Boiler tune up and combustion analysis

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,970

1582. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260027554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,972

1583. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260030247**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,972

1584. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021104**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,975

1585. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027808**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$1,975

1586. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260019736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,977

1587. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027929**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,977

1588. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,978

1589. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260032106**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,978

1590. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260019136**

Rationale: Peck R22 refrigerant for univents wall pack units

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,980

1591. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023485**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Transfer To:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Amount: \$1,981

1592. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260032739**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Amount: \$1,981

1593. **Transfer from Mount Vernon Elementary School to Other Government Funded****20260031763**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$1,982

1594. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47041	John Marshall Metropolitan High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,983

1595. **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260028812**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041 John Marshall Metropolitan High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$1,983

1596. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

31301 Claremont STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$1,985

1597. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028212**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301 Claremont STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$1,985

1598. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,987

1599. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027998**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,987

1600. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,987

1601. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028240**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,987

1602. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260019945**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,989

1603. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028530**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,989

1604. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021553**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,989

1605. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028312**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,989

1606. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,990

1607. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260029136**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,990

1608. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023109**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,990

1609. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031127**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$1,990

1610. Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School**20260024066**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26601	William E B Dubois Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,990

1611. Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**20260031174**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$1,990

1612. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**20260033901**

Rationale: Combustion Analysis

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,990

1613. Transfer from Consolidated Pointer Line Unit to Orr Academy High School**20260021527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28151	Orr Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,992

1614. Transfer from Orr Academy High School to Consolidated Pointer Line Unit**20260028293**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,992

1615. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,994

1616. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032366**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$1,994

1617. **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260024575**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,995

1618. **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260029690**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,995

1619. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260033917**

Rationale: Both Steam Boilers need a tune up

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

1620. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260021006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,996

1621. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028785**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$1,996

1622. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020626**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,999

1623. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028471**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,999

1624. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20260035271**

Rationale: Repair rolling gate near door 2

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,999

1625. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,999

1626. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260031399**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,999

1627. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260016280**

Rationale: budget reallocation to equipment repair

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
253516	Lockers
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

Amount: \$2,000

1628. **Transfer from Arts to Oscar DePriest Elementary School****20260017074**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26631	Oscar DePriest Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$2,000

1629. **Transfer from Network 16 to Network 16****20260017111**

Rationale: SY26 car fare reimbursement

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$2,000

1630. **Transfer from Counseling and Postsecondary Advising to Jonathan Burr Elementary School****20260018218**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1631. **Transfer from Counseling and Postsecondary Advising to Dvorak Technology Academy****20260018224**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1632. **Transfer from Counseling and Postsecondary Advising to Beulah Shoesmith Elementary School****20260018228**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1633. **Transfer from Counseling and Postsecondary Advising to William W Carter Elementary School****20260018230**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1634. **Transfer from Counseling and Postsecondary Advising to James Farmer Jr Elementary School****20260018231**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1635. **Transfer from Counseling and Postsecondary Advising to Robert J. Richardson Middle School****20260018233**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1636. **Transfer from Counseling and Postsecondary Advising to Oliver S Westcott Elementary School****20260018236**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1637. **Transfer from Counseling and Postsecondary Advising to Paul Cuffe Math-Science Technology Academy ES****20260018237**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1638. **Transfer from Counseling and Postsecondary Advising to Francis W Parker Elementary Community Academy****20260018239**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1639. **Transfer from Counseling and Postsecondary Advising to Lazaro Cardenas Elementary School****20260018246**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1640. **Transfer from Counseling and Postsecondary Advising to John Palmer Elementary School****20260018247**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1641. **Transfer from Counseling and Postsecondary Advising to Infinity Math Science and Technology High School****20260018257**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1642. **Transfer from Counseling and Postsecondary Advising to William B Ogden Elementary School****20260018262**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1643. **Transfer from Counseling and Postsecondary Advising to Ellen H Richards Career Academy High School****20260018264**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1644. **Transfer from Counseling and Postsecondary Advising to Bronzeville Scholastic Academy High School****20260018271**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1645. **Transfer from Counseling and Postsecondary Advising to Bowen High School****20260018275**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1646. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260018345**

Rationale: Repair very damaged walls in main building

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

1647. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260034127**

Rationale: To open bucket

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
358	Title IV
53405	Commodities - Supplies
221002	World Language Instructor Support
440058	Title Iv Part A

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,000

1648. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260034987**

Rationale: To purchase supplies for the Healthy CPS Team for school events and visits

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580295	Uic Whole Child

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213412	Medical And School Health Svcs
580295	Uic Whole Child

Amount: \$2,000

1649. **Transfer from Department of JROTC to Chicago Military Academy High School****20260035150**

Rationale: Transfer funds to provide support to CMAB JROTC program

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,000

1650. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School****20260035713**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

1651. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,001

1652. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260031482**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,001

1653. **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023444**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24051	Lazaro Cardenas Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,001

1654. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260032528**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051	Lazaro Cardenas Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,001

1655. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020718**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,001

1656. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,001

1657. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028979**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,001

1658. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260031435**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,001

1659. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260024767**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,002

1660. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260030574**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,002

1661. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260025301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24341	Marquette Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,002

1662. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260032600**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,002

1663. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026106**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,003

1664. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260032374**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,003

1665. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20260017639**

Rationale: Repairs made to partition door were made already Previous wo CPS51591 000601

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,003

1666. **Transfer from Burnside Elementary Scholastic Academy to Other Government Funded****20260032441**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,003

1667. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20260016496**

Rationale: HW Rad Pump 8 for Classrooms Bathrooms Stairwells Offices Leaking Needs New Gaskets and Bearing Seals Motor Bracket in 3rd Floor Boiler Room

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,005

1668. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019964**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,010

1669. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028542**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,010

1670. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**20260019159**

Rationale: SUPPLIES NEED FOR PUMP 1 BOILER 2

Transfer From:

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

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,013

1671. Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School**20260022654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,014

1672. Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**20260032716**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,014

1673. Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School**20260025690**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,015

1674. Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**20260030621**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,015

1675. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260016477**

Rationale: Replacement sockets for light fixtures

Transfer From:

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

Transfer To:

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

Amount: \$2,015

1676. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,016

1677. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031492**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,016

1678. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260027553**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,016

1679. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260030246**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,016

1680. **Transfer from Ferdinand Peck Elementary School to ECIA Projects****20260030676**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,017

1681. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,018

1682. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030313**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,018

1683. **Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy****20260027551**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,019

1684. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit****20260030245**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,019

1685. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260019890**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,021

1686. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028436**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,021

1687. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260019251**

Rationale: south side control will supply 1 2 HP 1075 RPM OAO 48Z Frame 5 6 Dia 208 230 277V 1PH

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,025

1688. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,026

1689. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030968**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,026

1690. **Transfer from Charles S Brownell Elementary School to Other Government Funded****20260030265**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,028

1691. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260025146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,029

1692. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260031914**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,029

1693. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,030

1694. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260029896**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,030

1695. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260022777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24681	William P Nixon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,031

1696. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260029622**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,031

1697. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

22351	William H Brown STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$2,032

1698. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030451**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$2,032

1699. **Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES****20260023156**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,037

1700. Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**20260031352**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23521	Sor Juana Ines de la Cruz ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,037

1701. Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School**20260020269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,037

1702. Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit**20260028952**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,037

1703. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**20260035715**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,038

1704. Transfer from Capital/Operations - City Wide to William J Bogan High School**20260019339**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46041 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,043

1705. Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School**20260020226**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,043

1706. Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit**20260028926**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,043

1707. Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School**20260026872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,044

1708. Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit**20260031503**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,044

1709. Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**20260017364**

Rationale: Funds Transfer From Project 2025 26381 OGC To Award 2025 425 00 36 Change Reason NA

Transfer From:

26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379145	Dceo - Westcott Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379145	Dceo - Westcott Es 22-203040

Amount: \$2,045

1710. **Transfer from John Milton Gregory Elementary School to Other Government Funded****20260031310**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,045

1711. **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,046

1712. **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260028025**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,046

1713. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260025939**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24231	Josephine C Locke Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,048

1714. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260031691**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,048

1715. Transfer from Facility Operations & Maintenance to Information & Technology Services**20260017989**

Rationale: Installation of Kronos clock

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$2,050

1716. Transfer from Uplift Community High School to Capital/Operations - City Wide**20260035851**

Rationale: Funds Transfer From Project 2025 26861 OII To Award 2024 425 00 31 Change Reason NA

Transfer From:

26861	Uplift Community High School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
251392	Repairs & Improvements
379148	Dceo - Uplift Hs - 23-203171

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379148	Dceo - Uplift Hs - 23-203171

Amount: \$2,050

1717. Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy**20260026134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,050

1718. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**20260032390**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,050

1719. Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School**20260035524**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,052

1720. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,054

1721. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260032423**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,054

1722. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,055

1723. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028213**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,055

1724. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,056

1725. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260030173**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,056

1726. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,059

1727. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,059

1728. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260030950**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,059

1729. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031091**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,059

1730. **Transfer from Citywide Student Support and Engagement to Ambrose Plamondon Elementary School****20260035569**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,060

1731. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School****20260035840**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,060

1732. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260020920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,063

1733. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260028696**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,063

1734. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,069

1735. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260029903**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,069

1736. **Transfer from STEM Magnet Academy to ECIA Projects****20260030696**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,069

1737. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260023006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,070

1738. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260030711**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,070

1739. **Transfer from Citywide Student Support and Engagement to Alfred Nobel Elementary School****20260035618**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,071

1740. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019821**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,072

1741. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,072

1742. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260028161**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,072

1743. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028239**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,072

1744. **Transfer from Richard Yates Elementary School to Other Government Funded****20260032202**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,073

1745. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021799**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,075

1746. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028619**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$2,075

1747. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020371**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,075

1748. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,075

1749. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029107**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,075

1750. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031496**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,075

1751. **Transfer from William W Carter Elementary School to Other Government Funded****20260031077**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,075

1752. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260023179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,076

1753. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026714**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,076

1754. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031050**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,076

1755. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260031366**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,076

1756. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260021018**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,078

1757. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026617**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,078

1758. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260029057**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$2,078

1759. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260030838**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,078

1760. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,086

1761. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031486**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,086

1762. **Transfer from John D Shoop Math-Science Technical Academy ES to ECIA Projects****20260030870**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,089

1763. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,089

1764. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260029917**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,089

1765. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**20260035053**

Rationale: Lighting

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,092

1766. Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School**20260024956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,093

1767. Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**20260031206**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,093

1768. Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School**20260024315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$2,094

1769. Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit**20260032314**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$2,094

1770. **Transfer from Arts to South Loop Elementary School****20260032778**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$2,100

1771. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$2,104

1772. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031593**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$2,104

1773. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School****20260035694**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,105

1774. **Transfer from Paul Cuffe Math-Science Technology Academy ES to ECIA Projects****20260030698**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$2,106

1775. **Transfer from Charles R Henderson Elementary School to Other Government Funded****20260031529**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,108

1776. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School****20260035438**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,112

1777. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,115

1778. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028529**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,115

1779. **Transfer from Dunne Technology Academy to Other Government Funded****20260032006**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491	Dunne Technology Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,116

1780. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,116

1781. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029626**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,116

1782. **Transfer from Ira F Aldridge Elementary School to Other Government Funded****20260031080**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,120

1783. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260021917**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

1784. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260028726**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

1785. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260019217**

Rationale: Additional supplies that are needed to repair univents

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,127

1786. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260022222**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,129

1787. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260031109**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,129

1788. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019770**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,131

1789. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028050**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,131

1790. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025698**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,132

1791. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260030627**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,132

1792. **Transfer from George Rogers Clark Elementary School to Other Government Funded****20260030054**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,133

1793. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026071**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,134

1794. **Transfer from George H Corliss High School to ECIA Projects****20260030875**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,134

1795. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032168**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991 Laura S Ward Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$2,134

1796. **Transfer from Thomas J Waters Elementary School to Other Government Funded****20260032013**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781 Thomas J Waters Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,138

1797. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,141

1798. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260029954**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421 MINNIE Miñoso Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,141

1799. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021288**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,142

1800. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,142

1801. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023911**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,142

1802. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028384**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,142

1803. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260029638**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,142

1804. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260030559**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,142

1805. **Transfer from William E B Dubois Elementary School to Other Government Funded****20260032228**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601 William E B Dubois Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,144

1806. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020289**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,144

1807. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260028993**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,144

1808. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260017698**

Rationale: OEM Boiler Combustion Test

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,145

1809. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20260019565**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46461 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,146

1810. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260023167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,148

1811. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260031358**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,148

1812. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260035225**

Rationale: Boiler Motor 5 HP Motor 200 208 V 3 PH 60 HZ 3450 RPM 145 TCZ Frame 3 4 Day Lead Time

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,151

1813. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,152

1814. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030646**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,152

1815. Transfer from John H Kinzie Elementary School to Other Government Funded**20260031540**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071 John H Kinzie Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,155

1816. Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy**20260025609**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24631 Ronald Brown Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$2,156

1817. Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**20260030395**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631 Ronald Brown Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$2,156

1818. Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School**20260023765**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,159

1819. Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**20260030106**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,159

1820. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,162

1821. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260028662**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,162

1822. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,163

1823. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029502**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$2,163

1824. **Transfer from Department of JROTC to George H Corliss High School****20260016631**

Rationale: Transferring funds to support Corliss HS JROTC program with re establish archery program for cadets to train and participate in JROTC competitions

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,163

1825. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,166

1826. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260032721**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,166

1827. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260016411**

Rationale: request vendor to remove solids separator and associated leaking piping and install a p trap

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,169

1828. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260017767**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,170

1829. **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49041	Consuella B York Alternative High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,172

1830. **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260027976**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,172

1831. **Transfer from Avalon Park Elementary School to Other Government Funded****20260030049**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,173

1832. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,173

1833. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260032574**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,173

1834. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025431**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,173

1835. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260029696**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,173

1836. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260017807**

Rationale: enzyme barrel

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,175

1837. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260018952**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$2,175

1838. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260018315**

Rationale: Fuses for Electric heaters 217 90

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,179

1839. **Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School****20260021543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,180

1840. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit****20260028306**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,180

1841. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,181

1842. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260030170**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,181

1843. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,183

1844. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029860**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,183

1845. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260017701**

Rationale: For the repair of 13 damaged windows in the E C C building

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,184

1846. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20260035513**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,184

1847. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260022451**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,185

1848. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032040**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,185

1849. **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260025869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,186

1850. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260031249**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,186

1851. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021244**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$2,187

1852. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027999**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$2,187

1853. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,188

1854. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260029418**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,188

1855. Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy**20260019969**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,189

1856. Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit**20260028546**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,189

1857. Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**20260017186**

Rationale: new compressor needed labor to be performed in house

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,192

1858. Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy**20260026392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,195

1859. Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**20260029966**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,195

1860. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260016333**

Rationale: replacement lighting products

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,195

1861. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,197

1862. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260029215**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,197

1863. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260019131**

Rationale: Transferring to requested line to create POs before deadline

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$2,200

1864. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20260036069**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

1865. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,201

1866. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260032510**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,201

1867. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,202

1868. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260031958**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,202

1869. **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260020691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,202

1870. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260028965**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,202

1871. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260026976**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,203

1872. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260031741**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,203

1873. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,208

1874. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260029070**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,208

1875. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260023194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,208

1876. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260031375**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,208

1877. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20260035833**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,210

1878. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260016493**

Rationale: Coil cleaner to clean RTU condensers coils

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,212

1879. **Transfer from Tarkington School of Excellence ES to Other Government Funded****20260032234**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,212

1880. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024722**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,215

1881. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260030370**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,215

1882. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025156**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,217

1883. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260032119**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,217

1884. **Transfer from Isabelle C O'Keeffe Elementary School to Other Government Funded****20260031771**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,222

1885. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260036087**

Rationale: Gas part valve supplies for failing gas valve

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,222

1886. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,223

1887. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030856**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,223

1888. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20260034666**

Rationale: Correction of transfer 20260014908 made in error Duplicate of 20260014907

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$2,225

1889. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,228

1890. **Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School****20260023656**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,228

1891. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028229**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,228

1892. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit****20260029642**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,228

1893. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,228

1894. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260031620**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$2,228

1895. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20260017494**

Rationale: Filters needed for AHU s

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,233

1896. **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,235

1897. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260029206**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,235

1898. **Transfer from John D Shoop Math-Science Technical Academy ES to Other Government Funded****20260030491**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,235

1899. **Transfer from John Barry Elementary School to Other Government Funded****20260030050**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141	John Barry Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,236

1900. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

1901. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260029925**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

1902. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20260017723**

Rationale: Fix 4 windows

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,240

1903. **Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20260035455**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,240

1904. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260016424**

Rationale: Pleated Air Filter 20x20x4 MERV 8 GRAINGER 2EKG8 2240 75

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,240

1905. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20260016421**

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

Transfer From:

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

Transfer To:

69333	Wolcott College Prep
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,244

1906. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260021827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,245

1907. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028341**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,245

1908. **Transfer from Robert L Grimes Elementary School to Other Government Funded****20260031312**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,247

1909. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260026498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,247

1910. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260030226**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,247

1911. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260017711**

Rationale: Service call for no more than 10 window handles in need of adjustment replacement Hardware

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

1912. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260019508**

Rationale: SCS Space Rental for 8 23

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,250

1913. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School****20260035420**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,250

1914. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20260035707**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,250

1915. **Transfer from Jensen Elementary Scholastic Academy to Other Government Funded****20260032450**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,252

1916. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School****20260035594**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,255

1917. **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,258

1918. **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260028837**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,258

1919. **Transfer from Scott Joplin Elementary School to Other Government Funded****20260030261**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281	Scott Joplin Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,261

1920. **Transfer from Edward White Elementary Career Academy to Other Government Funded****20260032222**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26431	Edward White Elementary Career Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,262

1921. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice****20260035457**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,263

1922. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,269

1923. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260030175**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,269

1924. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260022800**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,272

1925. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260029836**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,272

1926. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,273

1927. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260029410**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,273

1928. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260033049**

Rationale: Funds needed for grant approved travel

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$2,273

1929. **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,276

1930. **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260027902**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,276

1931. **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,276

1932. **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260029075**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,276

1933. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide****20260017351**

Rationale: Funds Transfer From Project 2025 22931 OII To Award 2025 425 00 24 Change Reason NA

Transfer From:

22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379129	Dceo - Deneen Es 22-203040

Amount: \$2,277

1934. **Transfer from Claremont STEM Magnet Elementary School to Other Government Funded****20260032462**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,279

1935. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260017730**

Rationale: Replacing Exit Signs Light Bulbs and Exterior Lighting

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,280

1936. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260035073**

Rationale: To flush system found full of ricks upon arrival for inspection

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,280

1937. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022026**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,284

1938. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260027962**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,284

1939. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES****20260035427**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,284

1940. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260019225**

Rationale: Heating Repairs Seal Kit for feedwater pump Contactor for feedwater pump Compressor Motor

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,285

1941. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,285

1942. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260029368**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,285

1943. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260016785**

Rationale: Clearing negative

Transfer From:

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

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,286

1944. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260025611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1945. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260029086**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1946. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027434**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1947. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260029779**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1948. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1949. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260030728**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,287

1950. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20260035575**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,289

1951. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023553**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,290

1952. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260029177**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,290

1953. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260023933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,291

1954. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260030745**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,291

1955. **Transfer from Walter L Newberry Math & Science Academy ES to Other Government Funded****20260032447**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,294

1956. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20260016438**

Rationale: 208 230v3ph 3 5Ton R22 Compressor NON STOCK ITEM 1ea 1470 650 ea 1470 65 R22 30 Dupont 30 Cylinder of R22

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,297

1957. **Transfer from Jean Baptiste Beaubien Elementary School to Other Government Funded****20260030055**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,297

1958. **Transfer from Paul Revere Elementary School to Other Government Funded****20260031990**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121 Paul Revere Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,297

1959. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260033972**

Rationale: Placing Amazon order for Carpentry Supplies at Chicago Builds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144710 Welding
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,300

1960. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260033973**

Rationale: Placing Amazon order for Carpentry Supplies at Chicago Builds

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,300

1961. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School****20260035814**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,300

1962. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260019188**

Rationale: Exterior lock replacement for Door 7

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

1963. **Transfer from James Weldon Johnson STEAM Elementary School to Other Government Funded****20260032214**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,300

1964. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022718**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,302

1965. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260029381**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,302

1966. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260023996**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,305

1967. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260030944**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,305

1968. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,307

1969. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028277**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,307

1970. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023411**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,308

1971. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032302**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,308

1972. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,311

1973. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260028665**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,311

1974. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,312

1975. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030652**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,312

1976. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260035071**

Rationale: Need air filters for AHU S in Annex building

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,318

1977. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20260035547**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,320

1978. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20260017389**

Rationale: Podcast Equipment from B H for Broadcasting

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,321

1979. **Transfer from Ralph H Metcalfe Elementary Community Academy to Other Government Funded****20260032454**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,323

1980. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,324

1981. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260032546**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,324

1982. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES****20260035596**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,324

1983. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025490**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,325

1984. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260029933**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,325

1985. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$2,326

1986. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031126**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$2,326

1987. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,327

1988. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028225**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,327

1989. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20260016377**

Rationale: Air filter order is needed to replace the existing ones

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,327

1990. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260027482**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,332

1991. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260028881**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,332

1992. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260025195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,336

1993. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032142**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,336

1994. **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,337

1995. **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260030593**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,337

1996. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027531**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,337

1997. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030241**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,337

1998. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260017192**

Rationale: Need new motor to replace bad one in fan power box unit that serves lower multipurpose room

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,340

1999. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026488**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,343

2000. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260030220**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,343

2001. **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021770**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

28081	Edison Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,344

2002. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260028602**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081	Edison Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,344

2003. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,345

2004. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260031084**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,345

2005. **Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School****20260026685**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,347

2006. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit****20260031035**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,347

2007. **Transfer from Roswell B Mason Elementary School to Other Government Funded****20260031758**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,349

2008. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260024248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,350

2009. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260031882**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,350

2010. **Transfer from Ninos Heroes Elementary Academic Center to Other Government Funded****20260032456**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,351

2011. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,351

2012. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260032564**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,351

2013. **Transfer from Network 11 to ECIA Projects****20260030889**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02511 Network 11
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$2,352

2014. **Transfer from Jonathan Y Scammon Elementary School to Information & Technology Services****20260035304**

Rationale: SCTASK2457220 Transfer to install the data drop for extension x43881 in the main office on the counter SRS RITM2411365

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$2,354

2015. **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026862**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,354

2016. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260028034**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,354

2017. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,354

2018. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260031148**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,354

2019. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,358

2020. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028089**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,358

2021. **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260021790**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,358

2022. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20260029020**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,358

2023. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260020038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,364

2024. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028660**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,364

2025. **Transfer from Sir Miles Davis Magnet Elementary Academy to Capital/Operations - City Wide****20260017349**

Rationale: Funds Transfer From Project 2025 29391 Oll To Award 2025 425 00 22 Change Reason NA

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379127 Dceo - Davis Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379127 Dceo - Davis Es 22-203040

Amount: \$2,365

2026. **Transfer from Citywide Student Support and Engagement to Frederic Chopin Elementary School****20260035616**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,365

2027. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260016479**

Rationale: Bulbs sockets and fuses needed

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,368

2028. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260024817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,368

2029. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260030775**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,368

2030. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260017240**

Rationale: M4185B1058 Honeywell Damper or valve actuator 24 120 or 230 volts 60 in lbs torque 2 position spring return Adjustable 1ea

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,369

2031. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260016498**

Rationale: Urgent Funding Request to replace Copeland scroll compressor in classroom 505

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,369

2032. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023465**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,370

2033. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260032539**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,370

2034. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260017772**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,370

2035. **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025349**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,371

2036. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit****20260029246**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,371

2037. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20260036070**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,375

2038. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29401	Walt Disney Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,376

2039. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031553**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,376

2040. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20260016408**

Rationale: Feed water motor and pump is bad

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,378

2041. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,379

2042. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260029656**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,379

2043. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260027480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,383

2044. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260030005**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,383

2045. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260022476**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,392

2046. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260032244**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,392

2047. **Transfer from Citywide Student Support and Engagement to Roberto Clemente Community Academy High School****20260035449**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,393

2048. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260020019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,395

2049. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260028646**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,395

2050. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023607**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$2,397

2051. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029407**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$2,397

2052. **Transfer from Citywide Student Support and Engagement to Charles R Henderson Elementary School****20260035503**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,400

2053. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School****20260035551**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,400

2054. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School****20260035641**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,400

2055. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,403

2056. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260029078**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,403

2057. **Transfer from Peter Cooper Elementary Dual Language Academy to Other Government Funded****20260031282**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,403

2058. **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

70241	Alcott College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,410

2059. **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260028681**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241	Alcott College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,410

2060. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260024927**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,410

2061. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260031189**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,410

2062. **Transfer from Social Science & Civic Engagement to Health and Physical Education****20260035391**

Rationale: Newberry grant Sub bucket

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

Transfer To:

10891	Health and Physical Education
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$2,411

2063. **Transfer from Health and Physical Education to Department of Humanities****20260035397**

Rationale: Newberry grant correcting unit

Transfer From:

10891	Health and Physical Education
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$2,411

2064. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20260018410**

Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail Muriatic Acid 4 x 1 Gal case Taylor Test Kit Complete Chlorine

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,413

2065. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027349**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22631	Edward E. Sadlowski Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,414

2066. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260029533**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,414

2067. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,419

2068. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260032363**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891	Nathan S Davis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,419

2069. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260019172**

Rationale: replacement motors for condenser fans

Transfer From:

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

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,419

2070. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260023521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,419

2071. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260032759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,419

2072. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260025581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,420

2073. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260030191**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,420

2074. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,426

2075. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027927**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,426

2076. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20260019133**

Rationale: fiberglass panels and motors for annex boiler 2

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,430

2077. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25291 Franz Peter Schubert Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,431

2078. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260031408**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291 Franz Peter Schubert Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,431

2079. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$2,432

2080. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260028393**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$2,432

2081. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024603**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,438

2082. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260029907**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,438

2083. **Transfer from Lorenz Brentano Math & Science Academy ES to Other Government Funded****20260032224**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,446

2084. **Transfer from North River Elementary School to Other Government Funded****20260032440**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841 North River Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,452

2085. **Transfer from South Shore Fine Arts Academy to Other Government Funded****20260030058**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,457

2086. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,458

2087. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260031179**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,458

2088. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024351**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,459

2089. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032334**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,459

2090. **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260027477**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,462

2091. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260030004**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,462

2092. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260027476**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,462

2093. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260030003**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,462

2094. **Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School****20260023872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22681	Eliza Chappell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,464

2095. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20260030534**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,464

2096. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260016670**

Rationale: Plumbing supplies needed Metering devices cartridges wax rings spuds seats etc

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,467

2097. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,468

2098. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260031911**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,468

2099. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,472

2100. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260032069**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,472

2101. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260035066**

Rationale: Ran out of light bulbs Continue to retro fit light fixtures to bypass ballast

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,475

2102. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260019112**

Rationale: Furnish fluorescent tubes to be used throughout Campus

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,476

2103. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260020375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

27091	James Shields Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,481

2104. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260029111**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,481

2105. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260025873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,481

2106. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260031251**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,481

2107. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023029**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26201	John T McCutcheon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,483

2108. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030725**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,483

2109. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,485

2110. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028969**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,485

2111. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20260035593**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,486

2112. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School****20260035510**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,487

2113. **Transfer from Anna R. Langford Community Academy to Other Government Funded****20260031283**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,487

2114. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260019119**

Rationale: Ordering one Vfd for supply fan ahu 2

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,489

2115. **Transfer from Oliver Wendell Holmes Elementary School to Other Government Funded****20260031533**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831	Oliver Wendell Holmes Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,493

2116. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260035098**

Rationale: needed light bulbs

Transfer From:

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

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,498

2117. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260027473**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,498

2118. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030002**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,498

2119. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260017454**

Rationale: Transfer to cover additional moving costs Move items from Harper to CVCA

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$2,499

2120. **Transfer from Network 12 to Network 12****20260017116**

Rationale: To cover the cost of space for the HS Fair

Transfer From:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

2121. **Transfer from Counseling and Postsecondary Advising to Johann W von Goethe Elementary School****20260018213**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2122. **Transfer from Counseling and Postsecondary Advising to James Wadsworth Elementary School****20260018232**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2123. **Transfer from Counseling and Postsecondary Advising to Marine Leadership Academy at Ames****20260018249**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2124. **Transfer from Counseling and Postsecondary Advising to Kelvyn Park High School****20260018252**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2125. **Transfer from Counseling and Postsecondary Advising to Marie Sklodowska Curie Metropolitan High School****20260018261**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2126. **Transfer from Counseling and Postsecondary Advising to Robert Lindblom Math & Science Academy HS****20260018265**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

2127. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260018955**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$2,500

2128. **Transfer from Information & Technology Services to Information & Technology Services****20260019469**

Rationale: move for travel expense

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$2,500

2129. **Transfer from Talent Office to Talent Office****20260034161**

Rationale: Teacher bucket for Training and Leadership Development

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264055	Training And Leadership Development
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500

2130. **Transfer from Information & Technology Services to Talent Office****20260034328**

Rationale: Program Bridge Travel

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
252006	Erp Modernization
000329	Erp Modernization

Amount: \$2,500

2131. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260035267**

Rationale: Full building bat inspection

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

2132. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260035852**

Rationale: Tennant T3 SN 900094 10329413 Unknown issues PM check NTE 2500

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2133. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260035853**

Rationale: Tennant T3 SN 900401 10687146 Unknown issues PM check NTE 2500

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2134. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,500

2135. Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**20260031353**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,500

2136. Transfer from Consolidated Pointer Line Unit to George H Corliss High School**20260021412**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,501

2137. Transfer from George H Corliss High School to Consolidated Pointer Line Unit**20260028180**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,501

2138. Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School**20260026331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,505

2139. Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit**20260029730**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,505

2140. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260026231**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,507

2141. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029273**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,507

2142. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260022813**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,508

2143. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260029844**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,508

2144. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023394**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,509

2145. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260032290**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,509

2146. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25191	William H Ryder Math & Science Specialty ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,513

2147. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029395**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,513

2148. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026457**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,515

2149. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030203**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,515

2150. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20260019352**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,515

2151. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260022190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,516

2152. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260031088**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,516

2153. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School****20260035662**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,519

2154. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260025129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,522

2155. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031905**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,522

2156. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260025967**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24251	James Russell Lowell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,523

2157. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260031705**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,523

2158. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP Academy Chicago Campus****20250216296**

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66031	KIPP Academy Chicago Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$2,526

2159. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260019846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,528

2160. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028333**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,528

2161. **Transfer from Hannah G Solomon Elementary School to Other Government Funded****20260032003**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,529

2162. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025710**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,531

2163. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260030804**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,531

2164. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31081	Stephen F Gale Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,531

2165. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027763**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,531

2166. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20260035791**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,534

2167. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260017702**

Rationale: Main Building Furnish and install in Rm 224 1 Oversized safety thermal tempered unit cost 2535 00

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,535

2168. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260021024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,541

2169. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260026210**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,541

2170. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260029061**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,541

2171. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260029261**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,541

2172. **Transfer from William T Sherman Elementary School to Other Government Funded****20260031999**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341 William T Sherman Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,542

2173. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260019866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,543

2174. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260028326**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,543

2175. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022288**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,544

2176. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031551**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,544

2177. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260024082**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,544

2178. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260031381**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,544

2179. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021772**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,545

2180. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028604**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,545

2181. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026716**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22521	Little Village Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,545

2182. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031052**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,545

2183. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260025851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,545

2184. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260031239**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,545

2185. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020068**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46031	Roald Amundsen High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,545

2186. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028748**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,545

2187. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024262**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24171	Arthur A Libby Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,546

2188. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032094**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,546

2189. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260021533**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

27091	James Shields Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,546

2190. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260028297**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,546

2191. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020200**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,548

2192. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260028873**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,548

2193. **Transfer from Computer Science to Computer Science****20260019002**

Rationale: For the 9 26 Holistic PD rental at Wintrust Arena

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$2,550

2194. **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20260035148**

Rationale: GWHS In person IB Geography PD for Michelle Favela Ilse Arciniega Jennifer Pestich

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,550

2195. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,552

2196. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030001**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,552

2197. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,558

2198. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260027975**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,558

2199. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021174**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,558

2200. Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit**20260027890**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,558

2201. Transfer from Consolidated Pointer Line Unit to Chicago Academy High School**20260022335**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46481	Chicago Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,558

2202. Transfer from Chicago Academy High School to Consolidated Pointer Line Unit**20260031575**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,558

2203. Transfer from Citywide Student Support and Engagement to John Hay Elementary Community Academy**20260035500**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,564

2204. Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School**20260026541**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22451	Langston Hughes Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,566

2205. Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**20260030441**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,566

2206. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**20260016467**

Rationale: RTU MAU VRF AIR FILTER SUPPLY

Transfer From:

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

Transfer To:

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

Amount: \$2,570

2207. Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES**20260026986**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,571

2208. Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**20260031746**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,571

2209. Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School**20260024829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23261	Foster Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,572

2210. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260030780**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,572

2211. **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260023363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23051	Christian Ebinger Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,576

2212. **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260032084**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,576

2213. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260022851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,579

2214. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260030071**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,579

2215. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260036074**

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69028	F Xavier School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499867	Stronger Connections Grant 25-4998-4s

Amount: \$2,580

2216. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260016331**

Rationale: 10 Signs with CPS rules and regulations

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,582

2217. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53121	Edward Tilden Career Community Academy HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,586

2218. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028841**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,586

2219. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020406**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,586

2220. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027761**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,586

2221. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,587

2222. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260032702**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,587

2223. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260022981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,588

2224. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260030525**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,588

2225. Transfer from Frank L Gillespie Elementary School to Other Government Funded**20260031306**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321 Frank L Gillespie Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,588

2226. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**20260035580**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,590

2227. Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School**20260024864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,593

2228. Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**20260030798**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,593

2229. Transfer from Donald Morrill Math & Science Elementary School to Other Government Funded**20260030489**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,595

2230. **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026551**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,598

2231. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030448**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,598

2232. **Transfer from Counseling and Postsecondary Advising to William Bishop Owen Scholastic Academy ES****20260018234**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,600

2233. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260019758**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,602

2234. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028045**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,602

2235. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260022952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,604

2236. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260030504**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,604

2237. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260019337**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23831 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,606

2238. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20260019345**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 24341 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24341	Marquette Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,606

2239. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20260019559**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 41041 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,606

2240. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20260019567**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 32021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,606

2241. **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260022917**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,607

2242. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260030301**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,607

2243. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,609

2244. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260031323**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,609

2245. **Transfer from Network 4 to ECIA Projects****20260030886**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441	Network 4
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,614

2246. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,617

2247. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260032268**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,617

2248. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025031**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,621

2249. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260031447**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,621

2250. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260024343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26331	Richard Henry Lee Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,622

2251. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260032329**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,622

2252. **Transfer from Early College and Career - City Wide to ECIA Projects****20260031073**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727	Early College and Career - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$2,626

2253. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260033556**

Rationale: These funds are accessible to the school Moving back to central office

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,628

2254. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026726**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,631

2255. Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit**20260028032**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,631

2256. Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School**20260024239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23591	Helge A Haugan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,638

2257. Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**20260031877**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591	Helge A Haugan Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,638

2258. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**20260034080**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,640

2259. Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School**20260023303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,641

2260. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260031843**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,641

2261. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School****20260022506**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,644

2262. **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260032262**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,644

2263. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25681	Alessandro Volta Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,645

2264. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031156**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,645

2265. **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025637**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,655

2266. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260030411**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,655

2267. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025322**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24361	John L Marsh Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,657

2268. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260029228**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,657

2269. **Transfer from Daniel J Corkery Elementary School to Other Government Funded****20260031284**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,658

2270. **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,658

2271. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260029173**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,658

2272. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260025114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,658

2273. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260031896**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,658

2274. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24531	Logan Square Elementary
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,659

2275. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260029596**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531 Logan Square Elementary
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,659

2276. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019861**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46551 Back of the Yards IB High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,659

2277. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028323**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551 Back of the Yards IB High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,659

2278. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260024955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,660

2279. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260031205**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321 Benjamin E Mays Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,660

2280. **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260024868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,663

2281. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260030960**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,663

2282. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20260035599**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,665

2283. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260023759**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,666

2284. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260030102**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,666

2285. **Transfer from John A Walsh Elementary School to Other Government Funded****20260032011**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731 John A Walsh Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,668

2286. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023502**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25631 Monarcas Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,670

2287. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260032749**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631 Monarcas Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,670

2288. **Transfer from Ronald Brown Elementary Community Academy to Other Government Funded****20260031765**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631 Ronald Brown Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,673

2289. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260026286**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,674

2290. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029498**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,674

2291. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260023975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,674

2292. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260030929**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,674

2293. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025204**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,675

2294. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260032149**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,675

2295. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260019250**

Rationale: Purchase of repair parts for boiler 2 and condensate motor relays 63M MCDONNELL MILLER 143100 Cutoff Switch W Manual Reset 1ea 874 483 ea 874 48 26 305 28 CONBRACO Tri Cock Valve 1 2 MPT Max 250 PSI Polished Brass 1ea 69 822 ea 6

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,681

2296. **Transfer from West Park Elementary Academy to Other Government Funded****20260031770**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376690 State Preschool For All Age 3-5

Amount: \$2,683

2297. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260035052**

Rationale: Two 6 cleanouts do not have proper plugs installed and require that the 6 cleanouts be brought to grade Interior by Door 8 One 6 floor cleanout cover is no longer attached because the screws rusted away Resolution Exterior by Door 4

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,683

2298. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027448**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290004 General Salary S Bkt
000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,684

2299. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260029788**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,684

2300. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026397**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2301. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260029968**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2302. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022312**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2303. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260031562**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2304. **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023476**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2305. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260032733**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2306. **Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy****20260020007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2307. **Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028636**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

2308. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260022746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,687

2309. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260029602**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,687

2310. Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS**20260021021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,692

2311. Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit**20260029059**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,692

2312. Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School**20260024119**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,693

2313. Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**20260031403**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,693

2314. Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School**20260023272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,693

2315. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260031822**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,693

2316. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019877**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53091	David G Farragut Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,695

2317. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028332**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,695

2318. **Transfer from Arthur Dixon Elementary School to Other Government Funded****20260031289**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,695

2319. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260019254**

Rationale: COOLING Replace faulty VFD for Chilled Water Pump 1

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,695

2320. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$2,696

2321. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260028289**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$2,696

2322. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,697

2323. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260030910**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,697

2324. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019858**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46551	Back of the Yards IB High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,699

2325. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028321**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,699

2326. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,699

2327. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260030606**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,699

2328. **Transfer from Marcus Moziah Garvey Elementary School to Other Government Funded****20260031983**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,702

2329. **Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES****20260023389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,702

2330. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit****20260032286**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,702

2331. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020103**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,712

2332. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028820**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,712

2333. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41111	Marine Leadership Academy at Ames
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,713

2334. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028499**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,713

2335. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021371**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,715

2336. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028221**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,715

2337. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20260035714**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,716

2338. **Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School****20260026020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,716

2339. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260031937**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,716

2340. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,719

2341. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260032419**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,719

2342. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260024645**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,725

2343. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260028692**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,725

2344. **Transfer from Access and Enrollment to Access and Enrollment****20260018293**

Rationale: Updating Account Number for PO

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,731

2345. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,732

2346. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030351**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,732

2347. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024635**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,732

2348. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260030132**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,732

2349. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,733

2350. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028831**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,733

2351. **Transfer from George W Tilton Elementary School to Other Government Funded****20260032008**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,736

2352. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023121**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23041	John F Eberhart Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,736

2353. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260031135**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,736

2354. **Transfer from Citywide Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School****20260035516**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,737

2355. Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School**20260023490**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,737

2356. Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**20260032742**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,737

2357. Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School**20260025687**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,738

2358. Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**20260030620**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,738

2359. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20260019361**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,739

2360. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260021823**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,739

2361. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028337**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,739

2362. **Transfer from Carrie Jacobs Bond Elementary School to Other Government Funded****20260032205**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,743

2363. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260026197**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,744

2364. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260032639**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,744

2365. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20260019796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,745

2366. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260028441**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,745

2367. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260022528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,746

2368. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260032478**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,746

2369. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021082**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,747

2370. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027792**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,747

2371. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260026265**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,747

2372. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260029488**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,747

2373. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025849**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22921	Mariano Azuela Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,750

2374. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260031237**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,750

2375. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$2,752

2376. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260032491**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$2,752

2377. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29291 Stone Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,753

2378. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028561**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291 Stone Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,753

2379. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260017197**

Rationale: CR30K6E TF5 925 Copeland 230v3ph 29 800btu R 22 Comp NON STOCK ITEM Replacement compressor for room 514 at Cardenas central building 2753 09

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,753

2380. Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School**20260025108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25571	George B Swift Elementary Specialty School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,754

2381. Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**20260031892**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571	George B Swift Elementary Specialty School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,754

2382. Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School**20260024152**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22701	Salmon P Chase Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,756

2383. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**20260031626**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,756

2384. Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**20260026351**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$2,758

2385. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**20260029743**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$2,758

2386. Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School**20260020249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46101 Eric Solorio Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,758

2387. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit**20260028940**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101 Eric Solorio Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,758

2388. Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy**20260025792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,758

2389. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**20260031009**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,758

2390. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025514**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23801	William G Hibbard Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,758

2391. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260029949**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,758

2392. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260016279**

Rationale: budget reallocation to equipment repair

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
264202	Recruitment & Staffing
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

Amount: \$2,760

2393. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260033931**

Rationale: F32T8 LED HYBRID 4K

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,765

2394. **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026342**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,768

2395. **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260029738**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,768

2396. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260027640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,769

2397. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260030470**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,769

2398. **Transfer from Citywide Student Support and Engagement to Beulah Shoesmith Elementary School****20260035588**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,769

2399. **Transfer from Consolidated Pointer Line Unit to Al Raby High School****20260022140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,772

2400. **Transfer from Al Raby High School to Consolidated Pointer Line Unit****20260028092**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,772

2401. **Transfer from Joshua D Kershaw Elementary School to Other Government Funded****20260031537**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991 Joshua D Kershaw Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,772

2402. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20260016340**

Rationale: Supplies needed for in house toilet repair replacement

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,781

2403. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,781

2404. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260031470**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,781

2405. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260035104**

Rationale: laurel plumbing supply quote

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,784

2406. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20260016406**

Rationale: Door 1 and door 2 needs repairs

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,784

2407. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260022490**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2408. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260024560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2409. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260029682**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2410. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260032251**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2411. **Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center****20260026213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2412. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260029263**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,788

2413. **Transfer from Harold Washington Elementary School to Other Government Funded****20260031779**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,791

2414. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260025782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,794

2415. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031004**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,794

2416. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024339**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,795

2417. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260032326**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,795

2418. **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260025162**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,797

2419. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260032122**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,797

2420. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260018173**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23461 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

2421. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School****20260035423**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,800

2422. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,801

2423. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260031389**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,801

2424. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23491 Nathan Hale Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,802

2425. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260031355**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,802

2426. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,802

2427. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032073**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,802

2428. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023309**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,804

2429. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260031847**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$2,804

2430. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,804

2431. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260031862**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,804

2432. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260026249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24661	Louis Nettelhorst Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,805

2433. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260029285**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,805

2434. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260021113**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46191	Kelvyn Park High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,806

2435. Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**20260027813**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,806

2436. Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy**20260025876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,807

2437. Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**20260031450**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,807

2438. Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School**20260026386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22401	Luther Burbank Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,808

2439. Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**20260029962**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,808

2440. Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School**20260025584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,808

2441. Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**20260030193**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,808

2442. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**20260017358**

Rationale: Funds Transfer From Project 2025 29111 Oll To Award 2025 425 00 33 Change Reason NA

Transfer From:

29111	Asa Philip Randolph Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379141	Dceo - Randolph 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379141	Dceo - Randolph 22-203040

Amount: \$2,810

2443. Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy**20260025749**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,813

2444. Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit**20260030829**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421	MINNIE Miñoso Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,813

2445. Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School**20260024900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,815

2446. Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**20260030980**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,815

2447. Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS**20260019885**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,815

2448. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit**20260028432**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,815

2449. Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy**20260025568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,818

2450. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260030183**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,818

2451. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026860**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22231	Alexander Graham Bell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,820

2452. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031498**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231	Alexander Graham Bell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,820

2453. **Transfer from Frederick Funston Elementary School to Other Government Funded****20260030488**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,823

2454. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020675**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,823

2455. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028493**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,823

2456. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22541	Arthur E Canty Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,824

2457. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031274**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,824

2458. **Transfer from Orville T Bright Elementary School to Other Government Funded****20260030264**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,825

2459. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024106**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,827

2460. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031395**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,827

2461. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22321	Norman A Bridge Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,827

2462. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029784**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,827

2463. **Transfer from Citywide Student Support and Engagement to Chicago Academy Elementary School****20260035442**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,829

2464. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29291	Stone Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,830

2465. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028559**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291	Stone Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,830

2466. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260020186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26831	Durkin Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,831

2467. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028864**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,831

2468. **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20260019931**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,832

2469. **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260028453**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841	North River Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,832

2470. Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School**20260027460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,835

2471. Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**20260030000**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,835

2472. Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy**20260020774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,838

2473. Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**20260028582**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,838

2474. Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School**20260027356**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,841

2475. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260028038**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,841

2476. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,847

2477. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260030403**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,847

2478. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,849

2479. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028361**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,849

2480. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School****20260035805**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,850

2481. **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021664**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46391	George H Corliss High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,853

2482. **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028275**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,853

2483. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260016332**

Rationale: Need ceiling tiles to replace throughout

Transfer From:

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

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,853

2484. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021525**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26931	CPS Virtual Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,853

2485. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260028291**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,853

2486. **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25241 Jonathan Y Scammon Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,854

2487. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260030531**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241 Jonathan Y Scammon Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,854

2488. **Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES****20260021762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,856

2489. **Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit****20260028598**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,856

2490. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260027459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,856

2491. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260029999**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,856

2492. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025672**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,857

2493. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260030612**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,857

2494. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023927**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23151	Laughlin Falconer Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,858

2495. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030741**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,858

2496. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260021536**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,860

2497. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028300**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,860

2498. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260022801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,861

2499. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260029837**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,861

2500. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

2501. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260032322**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

2502. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260024910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,863

2503. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260030988**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,863

2504. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026533**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,865

2505. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030437**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,865

2506. **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260020680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,865

2507. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260028958**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,865

2508. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260024134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,869

2509. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031412**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,869

2510. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**20260019138**

Rationale: parts needed for the univents in the classrooms

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,874

2511. Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center**20260021757**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,878

2512. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**20260028425**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$2,878

2513. Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School**20260021096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,878

2514. Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit**20260027802**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,878

2515. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,878

2516. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260031129**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,878

2517. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260034079**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,880

2518. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260034087**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,880

2519. **Transfer from Citywide Student Support and Engagement to Jonathan Burr Elementary School****20260035431**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,880

2520. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20260035538**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,880

2521. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260016517**

Rationale: Supplies needed for Rush RTU

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,884

2522. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24821	John Palmer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,886

2523. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030589**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,886

2524. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260035233**

Rationale: Univent Compressor replacement for room 100 The room is without cooling 1 each ZPS35K5E TF5 830 International Comfort Products Scroll Compressor R410A R410B 200 230 Volt 50 60HZ 3 Phase 2063 88 1 each R22 30 Dupont Refrigerant 30

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,890

2525. Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School**20260025360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25911	Richard Yates Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,893

2526. Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**20260029251**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,893

2527. Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School**20260021941**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,895

2528. Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit**20260028800**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,895

2529. Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School**20260022919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,896

2530. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260030303**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,896

2531. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School****20260035582**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,896

2532. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260025825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,903

2533. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260031220**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,903

2534. **Transfer from Helen M Hefferan Elementary School to Other Government Funded****20260031528**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,908

2535. **Transfer from Lionel Hampton Fine & Performing Arts ES to Other Government Funded****20260032463**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$2,909

2536. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020048**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,912

2537. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028735**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,912

2538. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022023**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29201 Mark Sheridan Math & Science Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,914

2539. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260027960**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201 Mark Sheridan Math & Science Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,914

2540. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025999**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24451	Francis M McKay Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,914

2541. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260031921**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,914

2542. **Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School****20260025812**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,916

2543. **Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit****20260031021**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,916

2544. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

22661	Horace Greeley Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,917

2545. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030426**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$2,917

2546. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,918

2547. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260029009**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,918

2548. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260023850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,933

2549. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260030339**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,933

2550. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,935

2551. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030151**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,935

2552. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021162**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46321	Lincoln Park High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,935

2553. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260027878**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,935

2554. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025065**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,940

2555. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260031673**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,940

2556. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20260034303**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,940

2557. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women****20260035723**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,941

2558. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24201	Carl von Linne Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,943

2559. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029425**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,943

2560. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260018340**

Rationale: Air compressor works but found leaks at panel Fixed and went over compressor

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,944

2561. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260016502**

Rationale: Furnish 10 cylinders of R410A refrigerant to be used while replacing Compressors on RTU s 4A 6A and 10C

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,944

2562. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20260018327**

Rationale: Filters for univents thru A messi

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,946

2563. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46171	Hyde Park Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,950

2564. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029128**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,950

2565. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021911**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46401	Percy L Julian High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,951

2566. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028722**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$2,951

2567. **Transfer from Citywide Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20260035579**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,952

2568. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260019241**

Rationale: Replacement of faulty motor starter for boiler pumps

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,957

2569. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20260016501**

Rationale: Air Filters 300 16x20x2 and 360 16x25x2

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,957

2570. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260026301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,959

2571. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029508**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,959

2572. **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021517**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,960

2573. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260028285**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,960

2574. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,962

2575. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028898**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,962

2576. **Transfer from Morton School of Excellence to Other Government Funded****20260032211**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$2,962

2577. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260023775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,963

2578. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260030112**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,963

2579. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024701**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25521	Harriet Beecher Stowe Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,963

2580. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260030359**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$2,963

2581. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024742**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25811 Daniel S Wentworth Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,964

2582. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260028693**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811 Daniel S Wentworth Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,964

2583. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024601**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22761 Henry R Clissold Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,974

2584. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260029905**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761 Henry R Clissold Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$2,974

2585. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260017761**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

2586. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260019750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,975

2587. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260027939**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,975

2588. **Transfer from Citywide Student Support and Engagement to William C. Goudy Technology Academy****20260035487**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,976

2589. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,981

2590. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030013**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,981

2591. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20260017190**

Rationale: Lochinvar HW heater replacement parts annex

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,985

2592. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260018508**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,985

2593. **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School****20260024071**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,994

2594. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit****20260031176**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,994

2595. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260034264**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

2596. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20260035050**

Rationale: Installation of basketball hoop which was provided by school to complete capital project

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

2597. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School****20260035604**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,998

2598. **Transfer from Citywide Student Support and Engagement to John H Hamline Elementary School****20260035495**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,999

2599. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260016274**

Rationale: budget reallocation to equipment repair

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 253516 Lockers
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$3,000

2600. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20260016636**

Rationale: Spanish translation at three upcoming community meetings

Transfer From:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
300008	Community/Parent Involvement
548063	Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
548063	Cps Fostering Diverse Schools Planning Initiative

Amount: \$3,000

2601. **Transfer from Network 12 to Network 12****20260017114**

Rationale: To cover the cost of Chicago Driving Reimbursements

Transfer From:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

2602. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260018187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,000

2603. **Transfer from Counseling and Postsecondary Advising to John T McCutcheon Elementary School****20260018210**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2604. **Transfer from Counseling and Postsecondary Advising to Edward K Ellington Elementary School****20260018211**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2605. **Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy****20260018223**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2606. **Transfer from Counseling and Postsecondary Advising to William T Sherman Elementary School****20260018225**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2607. **Transfer from Counseling and Postsecondary Advising to Carter G Woodson South Elementary School****20260018229**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2608. **Transfer from Counseling and Postsecondary Advising to Marquette Elementary School****20260018235**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2609. **Transfer from Counseling and Postsecondary Advising to Ralph H Metcalfe Elementary Community Academy****20260018244**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2610. **Transfer from Counseling and Postsecondary Advising to Disney II Magnet School****20260018251**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2611. **Transfer from Counseling and Postsecondary Advising to North-Grand High School****20260018260**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2612. **Transfer from Counseling and Postsecondary Advising to Eric Solorio Academy High School****20260018263**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2613. **Transfer from Counseling and Postsecondary Advising to John F Kennedy High School****20260018267**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2614. **Transfer from Counseling and Postsecondary Advising to Gurdon S Hubbard High School****20260018268**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2615. **Transfer from Counseling and Postsecondary Advising to Chicago High School for Agricultural Sciences****20260018280**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

2616. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20260019216**

Rationale: Glass window repair additions to PO already approved

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

2617. **Transfer from Office for Students with Disabilities - Instructional Supports to Carroll-Rosenwald Specialty Elementary School****20260034001**

Rationale: Supplemental Materials Supplies for New K 2 Cluster Classroom

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

2618. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260034767**

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

2619. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20260035762**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,000

2620. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260036114**

Rationale: Transferring SCS funds to food line

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

2621. Transfer from Capital/Operations - City Wide to Lake View High School**20260017101**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,002

2622. Transfer from Consolidated Pointer Line Unit to James Madison Elementary School**20260025959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,003

2623. Transfer from James Madison Elementary School to Consolidated Pointer Line Unit**20260031701**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,003

2624. Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School**20260025058**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23291	Frederick Funston Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,004

2625. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031667**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,004

2626. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260018406**

Rationale: Parts for univent in room 220

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,007

2627. **Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School****20260024681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,008

2628. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260030348**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,008

2629. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41121	Northwest Middle School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,012

2630. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260032260**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121 Northwest Middle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,012

2631. **Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School****20260023941**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,015

2632. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit****20260030751**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,015

2633. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260033590**

Rationale: Transferring to services vendor line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212041 Guidance
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$3,015

2634. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22501 Michael M Byrne Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,016

2635. Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit**20260030858**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,016

2636. Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School**20260026087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,019

2637. Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**20260032179**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,019

2638. Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School**20260022102**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,022

2639. Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**20260028138**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,022

2640. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260022781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,023

2641. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260029825**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,023

2642. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260019784**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,026

2643. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028064**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,026

2644. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide****20260017356**

Rationale: Funds Transfer From Project 2025 31181 OII To Award 2025 425 00 32 Change Reason NA

Transfer From:

31181	Francis W Parker Elementary Community Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379140	Dceo - Parker Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379140	Dceo - Parker Es 22-203040

Amount: \$3,031

2645. Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center**20260020036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$3,031

2646. Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**20260028658**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$3,031

2647. Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School**20260023315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,031

2648. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**20260032052**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,031

2649. Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School**20260021816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,031

2650. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028631**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,031

2651. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22081	George Armstrong International Studies ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,034

2652. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029978**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,034

2653. **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,038

2654. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260029079**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,038

2655. **Transfer from Citywide Student Support and Engagement to James Shields Middle School****20260035721**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

27091	James Shields Middle School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,040

2656. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260023891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,041

2657. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260030547**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,041

2658. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021235**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2659. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260027993**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2660. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2661. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260028883**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2662. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260024761**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2663. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030570**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,044

2664. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,044

2665. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260030433**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,044

2666. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260025928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,048

2667. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260031479**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,048

2668. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School****20260035463**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,048

2669. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260026251**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,053

2670. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029287**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,053

2671. **Transfer from Citywide Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20260035842**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,053

2672. **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026406**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22071	New Field Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,054

2673. **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260029972**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,054

2674. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024373**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,054

2675. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260032555**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,054

2676. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260026144**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,057

2677. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260032396**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,057

2678. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,058

2679. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260029003**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,058

2680. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026720**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,061

2681. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031055**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,061

2682. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260019979**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,064

2683. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028552**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,064

2684. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260021632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,064

2685. Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit**20260028257**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,064

2686. Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center**20260021808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,066

2687. Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit**20260028626**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,066

2688. Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**20260035466**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,068

2689. Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center**20260022214**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,070

2690. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260031105**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,070

2691. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,073

2692. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260029199**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,073

2693. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260023797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,076

2694. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260030123**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,076

2695. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260024990**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,078

2696. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260031423**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,078

2697. **Transfer from Citywide Student Support and Engagement to Kelvyn Park High School****20260035519**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,080

2698. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023666**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,082

2699. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260029648**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,082

2700. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260026206**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,089

2701. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260032642**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,089

2702. **Transfer from Citywide Student Support and Engagement to Edward Coles Elementary Language Academy****20260035452**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,092

2703. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,094

2704. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028185**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,094

2705. Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS**20260020106**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,096

2706. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit**20260028822**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,096

2707. Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School**20260023259**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,097

2708. Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**20260031618**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,097

2709. Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS**20260021394**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,098

2710. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028234**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,098

2711. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20260017649**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,100

2712. **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,100

2713. **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260029898**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,100

2714. **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,109

2715. **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260028021**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,109

2716. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26791	Tarkington School of Excellence ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,109

2717. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260031809**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,109

2718. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,111

2719. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260031327**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,111

2720. **Transfer from Leif Ericson Elementary Scholastic Academy to Other Government Funded****20260032442**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,116

2721. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260020819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,118

2722. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260029034**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,118

2723. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024235**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,120

2724. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260031875**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,120

2725. Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**20260023915**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,121

2726. Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**20260030733**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,121

2727. Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School**20260023753**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25661	Mark Twain Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,125

2728. Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**20260030098**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,125

2729. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**20260018027**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,125

2730. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260017806**

Rationale: Pool chemicals and test kits are needed in order to make sure that proper daily sanitation levels are maintained

Transfer From:

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

Transfer To:

46551	Back of the Yards IB High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,126

2731. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260026028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26031	Robert Nathaniel Dett Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,130

2732. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260031941**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031	Robert Nathaniel Dett Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,130

2733. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260019111**

Rationale: Furnish pool Chemical for proper pool chemistry and maintenance

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,130

2734. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,134

2735. Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**20260030141**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,134

2736. Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language**20260019943**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,134

2737. Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**20260028461**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,134

2738. Transfer from Citywide Student Support and Engagement to Wendell E Green Elementary School**20260035838**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,134

2739. Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School**20260023822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,141

2740. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030322**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,141

2741. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22811 Jordan Elementary Community School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,142

2742. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260030778**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811 Jordan Elementary Community School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,142

2743. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024432**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,145

2744. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260029209**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,145

2745. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School****20260035614**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,147

2746. **Transfer from Richard J Daley Elementary Academy to Other Government Funded****20260032206**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,150

2747. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260023001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,151

2748. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260030707**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,151

2749. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025309**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,152

2750. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260032604**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,152

2751. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,154

2752. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260032573**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,154

2753. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20260034104**

Rationale: Ed Pathway funds to support the teaching academy

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Amount: \$3,156

2754. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260023828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,158

2755. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260030325**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,158

2756. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023328**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,163

2757. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260032059**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,163

2758. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260022775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,165

2759. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260029620**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,165

2760. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260024966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,168

2761. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260031212**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,168

2762. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260027338**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,170

2763. **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260029527**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,170

2764. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260021851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2765. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2766. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028355**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2767. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260029982**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2768. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260024490**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2769. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260029437**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,173

2770. Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School**20260025179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,174

2771. Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**20260032131**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,174

2772. Transfer from Washington Irving Elementary School to Other Government Funded**20260031777**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881 Washington Irving Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,182

2773. Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School**20260025778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,182

2774. Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**20260031000**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,182

2775. **Transfer from Walter Q Gresham Elementary School to Other Government Funded****20260031311**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,184

2776. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,184

2777. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032522**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,184

2778. **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,185

2779. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260029970**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,185

2780. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260034295**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25791 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

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

Amount: \$3,185

2781. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025589**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,187

2782. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260030383**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,187

2783. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260027456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,189

2784. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260029998**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,189

2785. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260026101**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22941	William E Dever Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,189

2786. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260032372**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,189

2787. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,189

2788. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260031162**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,189

2789. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260024835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,190

2790. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260030784**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,190

2791. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020373**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

26891	Velma F Thomas Early Childhood Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,191

2792. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029109**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,191

2793. **Transfer from Citywide Student Support and Engagement to Wolfgang A Mozart Elementary School****20260035546**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,191

2794. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,196

2795. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031258**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,196

2796. **Transfer from Ludwig Van Beethoven Elementary School to Other Government Funded****20260032204**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931	Ludwig Van Beethoven Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,196

2797. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022270**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,197

2798. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027840**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,197

2799. **Transfer from William H Seward Communication Arts Academy ES to Other Government Funded****20260031997**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,197

2800. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**20260033995**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

2801. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**20260034298**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

2802. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20260035357**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

2803. Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School**20260021027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,200

2804. Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit**20260029063**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,200

2805. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025373**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,201

2806. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260029453**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,201

2807. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260025190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,202

2808. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032138**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,202

2809. **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22171	Newton Bateman Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,203

2810. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030864**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,203

2811. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025245**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,204

2812. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260032359**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,204

2813. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260022348**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53041	Charles Allen Prosser Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,206

2814. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260031584**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,206

2815. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25581	Mancel Talcott Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,206

2816. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260031901**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,206

2817. **Transfer from Dr Jorge Prieto Math and Science Academy to Other Government Funded****20260031075**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,214

2818. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260026990**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,215

2819. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260031952**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,215

2820. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025535**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,216

2821. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260030164**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,216

2822. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260019198**

Rationale: RTU burner not igniting replacement parts

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,216

2823. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260022962**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,226

2824. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260030510**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,226

2825. **Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School****20260024005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25401	Washington D Smyser Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,228

2826. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit****20260030948**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401	Washington D Smyser Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,228

2827. **Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School****20260023696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2828. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024168**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2829. **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025334**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2830. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260029237**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2831. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260029866**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2832. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260031636**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,229

2833. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20260018331**

Rationale: Filters for School and Misc in house supplies

Transfer From:

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

Transfer To:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,231

2834. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260026316**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,233

2835. Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit**20260029516**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,233

2836. Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy**20260023874**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,233

2837. Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit**20260030536**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,233

2838. Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School**20260026409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,236

2839. Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**20260029974**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,236

2840. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School****20260035462**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,238

2841. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260026171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23901	Charles Evans Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,239

2842. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260032619**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,239

2843. **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260022150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46431	North-Grand High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,240

2844. **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028096**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,240

2845. Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School**20260023381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,240

2846. Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**20260032280**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,240

2847. Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School**20260022679**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,245

2848. Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit**20260029357**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,245

2849. Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School**20260023734**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,247

2850. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260029887**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,247

2851. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,248

2852. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028003**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,248

2853. **Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School****20260035436**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,248

2854. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,249

2855. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260032514**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,249

2856. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide****20260017343**

Rationale: Funds Transfer From Project 2025 22161 OII To Award 2025 425 00 18 Change Reason NA

Transfer From:

22161	Perkins Bass Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379123	Dceo - Bass Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379123	Dceo - Bass Es 22-203040

Amount: \$3,250

2857. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School****20260035716**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,251

2858. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,254

2859. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260031144**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,254

2860. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260023277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,255

2861. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031825**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,255

2862. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024549**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25771	George Washington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,260

2863. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029675**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,260

2864. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers STEAM Elementary School****20260035440**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,260

2865. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260026878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,261

2866. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260031509**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,261

2867. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,265

2868. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030635**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,265

2869. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,265

2870. Transfer from Gage Park High School to Consolidated Pointer Line Unit**20260028943**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,265

2871. Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy**20260020932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,267

2872. Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**20260029145**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,267

2873. Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School**20260022770**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,270

2874. Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**20260029617**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,270

2875. Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School**20260023781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,270

2876. Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**20260030115**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,270

2877. Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School**20260023436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,270

2878. Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit**20260032524**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,270

2879. Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School**20260026280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25031	Ernst Prussing Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,276

2880. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260029494**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,276

2881. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,278

2882. **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260027819**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,278

2883. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20260019257**Rationale: Provide combination truck to suck and jet main sanitary sewer to clear obstruction Jet all inlets and outlets to ensure proper flow
Flush with water to ensure proper operation**Transfer From:**

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

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,280

2884. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20260035448**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,281

2885. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027455**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,282

2886. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260029997**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,282

2887. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025403**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,291

2888. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260029472**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,291

2889. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,297

2890. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260027966**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,297

2891. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23381	Robert J. Richardson Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,298

2892. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260031456**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381	Robert J. Richardson Middle School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,298

2893. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260035100**

Rationale: air filter quote

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,299

2894. **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260023535**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,301

2895. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260029163**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,301

2896. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025719**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,303

2897. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260030810**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,303

2898. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,304

2899. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029831**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,304

2900. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24891	Helen Peirce International Studies ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,304

2901. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260029470**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,304

2902. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024675**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23651	Robert Healy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,306

2903. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030157**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,306

2904. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2905. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025018**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2906. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260027954**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2907. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260031441**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2908. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260023527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2909. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260029160**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,309

2910. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20260017786**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29101 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,310

2911. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22271	Mosaic School of Fine Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,312

2912. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260032197**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,312

2913. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021638**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,312

2914. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028263**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,312

2915. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025703**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,312

2916. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260030630**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,312

2917. **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,313

2918. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260031139**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,313

2919. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021574**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32031	National Teachers Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,317

2920. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028521**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,317

2921. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,318

2922. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260032710**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,318

2923. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,319

2924. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030009**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,319

2925. Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School**20260024803**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,322

2926. Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit**20260030767**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,322

2927. Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School**20260024475**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,324

2928. Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**20260029429**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,324

2929. Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School**20260027352**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,324

2930. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260029535**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,324

2931. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260018524**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,325

2932. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026644**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,327

2933. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260030852**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,327

2934. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,328

2935. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260029054**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,328

2936. **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260025894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,331

2937. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260031462**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,331

2938. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260035235**

Rationale: new contactors for both ahus to replace obsoulte parts

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,332

2939. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260016514**

Rationale: 48 00 CC5180 55 00 2 640 00 24 00 CC5005 27 90 669 60 1 00 S H 25 00 25 00

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,335

2940. **Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School****20260024371**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22731	Henry Clay Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,339

2941. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260032553**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731	Henry Clay Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,339

2942. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,340

2943. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260029772**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,340

2944. **Transfer from Citywide Student Support and Engagement to Jesse Owens Elementary Community Academy****20260035561**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,344

2945. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260022414**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,345

2946. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260032019**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,345

2947. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,346

2948. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260028011**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131	Collins STEAM High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,346

2949. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Other Government Funded****20260032217**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,346

2950. **Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy****20260024501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,348

2951. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit****20260029444**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,348

2952. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260017757**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,350

2953. **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260019725**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,350

2954. **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260027922**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,350

2955. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260033925**

Rationale: Refrigerant needed to recharge low compressor and to charge new compressors when they arrive

Transfer From:

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

Transfer To:

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

Amount: \$3,353

2956. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023065**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24731	William B Ogden Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,353

2957. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030907**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,353

2958. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260027454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,354

2959. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260029996**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021	Peace and Education Coalition High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,354

2960. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20260032787**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$3,358

2961. **Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School****20260035653**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,359

2962. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260017793**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,360

2963. **Transfer from Citywide Student Support and Engagement to James Shields Elementary School****20260035586**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,360

2964. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260023808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,363

2965. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260030315**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,363

2966. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260023093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,365

2967. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260031117**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,365

2968. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20260035758**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,365

2969. **Transfer from Citywide Student Support and Engagement to Sor Juana Ines de la Cruz ES****20260035590**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,367

2970. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260019495**

Rationale: Light Bulbs For Summer Project

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,368

2971. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026325**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,372

2972. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260029726**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,372

2973. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024205**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,373

2974. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260031859**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,373

2975. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$3,375

2976. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029184**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$3,375

2977. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,375

2978. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030129**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,375

2979. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260024191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23161	James B Farnsworth Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,385

2980. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260031652**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,385

2981. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260019782**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30071	Blair Early Childhood Center
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,386

2982. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260028062**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,386

2983. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,386

2984. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030196**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,386

2985. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260023243**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25601	James N Thorp Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,388

2986. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260031607**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,388

2987. **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260026891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,389

2988. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260031721**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,389

2989. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023858**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,395

2990. **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260030344**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231 Sidney Sawyer Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,395

2991. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260027453**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,396

2992. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260029995**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,396

2993. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,397

2994. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260031265**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,397

2995. **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260025516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,398

2996. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260029950**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,398

2997. **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260024769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,400

2998. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260030576**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,400

2999. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260017760**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

3000. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260017770**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

3001. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260035362**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

3002. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260035365**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

3003. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260035366**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

3004. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,404

3005. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260027757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,404

3006. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23001	John C Dore Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,406

3007. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260030069**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,406

3008. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School****20260035425**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,407

3009. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,411

3010. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031956**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,411

3011. **Transfer from George Washington Elementary School to Capital/Operations - City Wide****20260017373**

Rationale: Funds Transfer From Project 2025 25771 OII To Award 2025 425 00 09 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379221 Dceo - Washington Es - 23-203231

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379221 Dceo - Washington Es - 23-203231

Amount: \$3,415

3012. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260017196**

Rationale: Refrigerant for Chiller 2 Circuit 1 that went completely flat

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,422

3013. **Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy****20260025383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,423

3014. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit****20260029461**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,423

3015. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260025926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,423

3016. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260031477**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,423

3017. **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020636**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,424

3018. **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260028481**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,424

3019. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024483**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24221	Henry D Lloyd Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,426

3020. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260029433**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,426

3021. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260022462**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3022. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025222**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3023. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3024. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260032048**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3025. Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit**20260032344**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3026. Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**20260032405**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3027. Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy**20260021984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3028. Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit**20260028849**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,427

3029. Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School**20260026045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,428

3030. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260031951**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,428

3031. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,429

3032. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028959**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,429

3033. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260017627**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,432

3034. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,432

3035. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260027973**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,432

3036. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260023846**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,437

3037. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260030337**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,437

3038. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

32031	National Teachers Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,437

3039. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028519**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,437

3040. Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**20260035454**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,440

3041. Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School**20260024015**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,440

3042. Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**20260030955**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,440

3043. Transfer from Citywide Student Support and Engagement to Charles H Wacker Elementary School**20260035605**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,440

3044. Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES**20260027300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,442

3045. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260029301**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,442

3046. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024473**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24201	Carl von Linne Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,444

3047. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029427**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,444

3048. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School****20260035765**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,444

3049. **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260024564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,445

3050. **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260029684**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26431	Edward White Elementary Career Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,445

3051. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20260034671**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,446

3052. **Transfer from Health and Physical Education to Health and Physical Education****20260035402**

Rationale: Transfer from subs to services

Transfer From:

10891	Health and Physical Education
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10891	Health and Physical Education
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$3,446

3053. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260018372**

Rationale: Misc part supplies

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,449

3054. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260026504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22651	George F Cassell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,450

3055. **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260030417**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,450

3056. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260018022**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,450

3057. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260019456**

Rationale: Cover negative on regular pointer line

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,453

3058. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46131	Edwin G. Foreman College and Career Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,455

3059. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260027775**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131	Edwin G. Foreman College and Career Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,455

3060. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260026147**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,456

3061. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260032399**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,456

3062. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021636**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,456

3063. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028261**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,456

3064. **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide****20260017345**

Rationale: Funds Transfer From Project 2025 22361 OGC To Award 2025 425 00 19 Change Reason NA

Transfer From:

22361	Charles S Brownell Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379146	Dceo - Brownell Es 22-203040

Amount: \$3,461

3065. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260026373**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22391	Lyman A Budlong Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,462

3066. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260029756**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,462

3067. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025593**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24621	John B Murphy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,463

3068. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260030385**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,463

3069. **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260023985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,465

3070. **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260030937**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,465

3071. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260016448**

Rationale: Filters for all AHU ASU and CUH

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,468

3072. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023322**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,468

3073. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260032055**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,468

3074. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,470

3075. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028773**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,470

3076. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024544**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,471

3077. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029672**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,471

3078. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22341 Federico Garcia Lorca Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,472

3079. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030239**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341 Federico Garcia Lorca Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,472

3080. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260026868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22591	Skinner North
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,473

3081. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260031502**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,473

3082. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260018024**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,475

3083. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260021825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,477

3084. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028339**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,477

3085. **Transfer from Mark Twain Elementary School to Other Government Funded****20260032009**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,480

3086. **Transfer from Consolidated Pointer Line Unit to Johnnie Colemon Elementary Academy****20260021731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,480

3087. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260028409**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,480

3088. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260018468**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,481

3089. **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260020005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,483

3090. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028634**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,483

3091. **Transfer from Citywide Student Support and Engagement to Thomas A Edison Regional Gifted Center ES****20260035470**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,489

3092. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260018451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 53061 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,491

3093. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260021839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,494

3094. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260028347**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,494

3095. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260034670**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,495

3096. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26301 Ronald E McNair Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,498

3097. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260032129**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,498

3098. **Transfer from Wendell Smith Elementary School to Other Government Funded****20260031525**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641 Wendell Smith Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,498

3099. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260025368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,498

3100. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260029256**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,498

3101. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260024340**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26331 Richard Henry Lee Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,499

3102. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260032327**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331 Richard Henry Lee Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,499

3103. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260017773**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3104. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20260017781**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24771 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3105. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**20260017797**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3106. Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**20260017799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3107. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**20260017849**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3108. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**20260018190**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

3109. Transfer from Counseling and Postsecondary Advising to Mahalia Jackson Elementary School**20260018240**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,500

3110. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School****20260018255**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$3,500

3111. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260018464**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,500

3112. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260027739**

Rationale: Funds do not belong to the school Moving back to central office

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
54210	Pupil Transportation
211210	Attendance Services
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,500

3113. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260034301**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,500

3114. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260035356**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,500

3115. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260035364**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

3116. **Transfer from Citywide Student Support and Engagement to Alexander Graham Elementary School****20260035835**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,500

3117. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,501

3118. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260030358**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,501

3119. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22741 Grover Cleveland Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,502

3120. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260032560**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,502

3121. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260020078**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,506

3122. **Transfer from William J Bogan High School to Consolidated Pointer Line Unit****20260028754**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,506

3123. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School****20260035421**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,507

3124. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024790**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24821	John Palmer Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,509

3125. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030587**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,509

3126. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260019176**

Rationale: Order 2 water bottle bubbler coolers for the 2 rehabbed gyms The engineer will install the units

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,513

3127. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260019780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$3,515

3128. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260028060**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$3,515

3129. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260019928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,515

3130. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260028451**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791 Tarkington School of Excellence ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,515

3131. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260017624**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,523

3132. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026972**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22251 South Shore Fine Arts Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,527

3133. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031737**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251 South Shore Fine Arts Academy
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,527

3134. **Transfer from Citywide Student Support and Engagement to Orr Academy High School****20260035559**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,528

3135. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24071 John H Kinzie Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,531

3136. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029864**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071 John H Kinzie Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,531

3137. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School****20260035576**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,536

3138. **Transfer from Frank I Bennett Elementary School to Other Government Funded****20260030057**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241 Frank I Bennett Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,537

3139. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20260035480**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,542

3140. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026772**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22541	Arthur E Canty Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,543

3141. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031272**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,543

3142. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School****20260035606**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,543

3143. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20260035648**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,544

3144. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021274**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46331	George Washington High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,546

3145. **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028376**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,546

3146. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,549

3147. **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260029188**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,549

3148. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,551

3149. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260028128**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,551

3150. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,551

3151. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260028867**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,551

3152. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024978**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,553

3153. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031416**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,553

3154. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260034294**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,553

3155. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025325**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,555

3156. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260029230**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,555

3157. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026764**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,556

3158. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031268**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,556

3159. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260022831**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,556

3160. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260029855**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,556

3161. **Transfer from Ariel Elementary Community Academy to Other Government Funded****20260031309**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,557

3162. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$3,560

3163. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260028392**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$3,560

3164. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023541**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,560

3165. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260029169**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,560

3166. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,564

3167. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260029664**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791	Daniel Webster Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,564

3168. **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260024734**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,565

3169. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260030376**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,565

3170. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021591**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

32081	Ashburn Community Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,567

3171. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260029016**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,567

3172. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260019218**

Rationale: Need new motor to replace bad one in fan power box unit serving lower multipurpose area

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,569

3173. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance****20260035332**

Rationale: admin office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Amount: \$3,569

3174. **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260026389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22401	Luther Burbank Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,570

3175. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260029964**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401 Luther Burbank Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,570

3176. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School****20260035492**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,570

3177. **Transfer from Woodlawn Community Elementary School to Other Government Funded****20260031524**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631 Woodlawn Community Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,572

3178. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260021584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,572

3179. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260028527**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061 Frederick A Douglass Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,572

3180. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260017620**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,575

3181. **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260022915**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,578

3182. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260030299**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,578

3183. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,578

3184. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030544**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,578

3185. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260023749**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,578

3186. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260030096**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,578

3187. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260019165**

Rationale: Chiller Condenser Pump VFD 1

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,579

3188. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30051	Daniel C Beard Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,582

3189. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028054**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,582

3190. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,589

3191. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032599**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,589

3192. **Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center****20260026024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,595

3193. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260031939**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081	Catalpa Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,595

3194. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide****20260017362**

Rationale: Funds Transfer From Project 2025 25471 OII To Award 2025 425 00 35 Change Reason NA

Transfer From:

25471	Adlai E Stevenson Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379143	Dceo - Stevenson Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379143	Dceo - Stevenson Es 22-203040

Amount: \$3,595

3195. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,596

3196. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030478**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,596

3197. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,598

3198. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260030715**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251 Irvin C Mollison Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,598

3199. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025412**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,599

3200. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260029478**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,599

3201. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,599

3202. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029309**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,599

3203. **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260024440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23611	Emiliano Zapata Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,600

3204. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260029213**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,600

3205. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260017763**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

3206. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

49131 Collins STEAM High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,610

3207. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260028189**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131 Collins STEAM High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,610

3208. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026657**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22501 Michael M Byrne Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,611

3209. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030860**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501 Michael M Byrne Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,611

3210. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027638**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,612

3211. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030468**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,612

3212. **Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School****20260024455**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,614

3213. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20260029221**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,614

3214. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23151	Laughlin Falconer Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,616

3215. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030743**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151 Laughlin Falconer Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,616

3216. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260019143**

Rationale: Need Condenser Fan Motors for Rooftop units

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,616

3217. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES****20260027507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,620

3218. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260030022**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,620

3219. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260034252**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49101 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,621

3220. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School****20250216352**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$3,623

3221. **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24051 Lazaro Cardenas Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,623

3222. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260028987**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051 Lazaro Cardenas Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,623

3223. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,624

3224. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030703**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,624

3225. **Transfer from Citywide Student Support and Engagement to Talman Elementary School****20260035731**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26781	Talman Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,625

3226. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46021	John Hancock College Preparatory High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,626

3227. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260028165**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,626

3228. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023539**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,628

3229. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260029167**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,628

3230. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School****20260035613**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,629

3231. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260027359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,631

3232. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260029538**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,631

3233. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260018364**

Rationale: FILTERS

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,634

3234. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,634

3235. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260031315**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,634

3236. **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,637

3237. **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260027880**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,637

3238. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022574**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,638

3239. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260032505**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,638

3240. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260027358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,641

3241. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260029537**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,641

3242. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25291	Franz Peter Schubert Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,642

3243. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260031410**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,642

3244. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260027389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,645

3245. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,645

3246. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

28151	Orr Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,645

3247. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028608**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,645

3248. **Transfer from Citywide Student Support and Engagement to Mark Twain Elementary School****20260035602**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,646

3249. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260018031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29221 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,650

3250. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20260018462**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,650

3251. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23381 Robert J. Richardson Middle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,655

3252. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260031459**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381 Robert J. Richardson Middle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,655

3253. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,658

3254. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260029115**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,658

3255. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20260035486**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,658

3256. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260019560**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 55151 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,663

3257. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20260034258**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45221 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,668

3258. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023340**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25141	Philip Rogers Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,669

3259. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260032067**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,669

3260. **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260022659**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23911	Edward N Hurley Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,672

3261. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032720**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,672

3262. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260017630**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,672

3263. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,679

3264. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030479**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,679

3265. **Transfer from George Manierre Elementary School to Other Government Funded****20260031753**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,683

3266. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25771	George Washington Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,683

3267. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260028689**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,683

3268. **Transfer from Arnold Mireles Elementary Academy to Other Government Funded****20260031998**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,687

3269. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025341**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,687

3270. Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**20260029241**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,687

3271. Transfer from Parkside Elementary Community Academy to Other Government Funded**20260032460**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,688

3272. Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School**20260025111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25571	George B Swift Elementary Specialty School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,689

3273. Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**20260031894**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571	George B Swift Elementary Specialty School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,689

3274. Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**20260035491**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,689

3275. **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,692

3276. **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260029014**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,692

3277. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,693

3278. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030555**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,693

3279. **Transfer from Arts to George Westinghouse College Prep****20260032785**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$3,700

3280. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School****20260035520**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,705

3281. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025631**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24941	Mary Gage Peterson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,720

3282. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260030407**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,720

3283. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260023840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,722

3284. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260030332**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,722

3285. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020954**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,723

3286. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029126**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,723

3287. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024486**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24221	Henry D Lloyd Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,723

3288. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260029435**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,723

3289. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026085**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25011	Portage Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,724

3290. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260032177**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011 Portage Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,724

3291. **Transfer from Matthew Gallistel Elementary Language Academy to Other Government Funded****20260032444**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,726

3292. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22271 Mosaic School of Fine Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,727

3293. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260032199**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271 Mosaic School of Fine Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,727

3294. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023385**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,729

3295. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260032282**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,729

3296. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260024328**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25731	John A Walsh Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,729

3297. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260032321**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,729

3298. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260025101**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,730

3299. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260031888**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,730

3300. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23491	Nathan Hale Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,732

3301. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260032284**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,732

3302. **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021446**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

51021	John M Harlan Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,737

3303. **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260028194**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021	John M Harlan Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,737

3304. **Transfer from Daniel R Cameron Elementary School to Other Government Funded****20260030272**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,737

3305. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,739

3306. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260031111**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,739

3307. **Transfer from Dvorak Technology Academy to Other Government Funded****20260032209**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,741

3308. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260019158**

Rationale: CIRCULATION PUMP NEEDED FOR HEATING SYSTEM LOCATION IN THE BOILER ROOM

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,742

3309. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260024738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,744

3310. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260030378**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,744

3311. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,746

3312. **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260030333**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,746

3313. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024048**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,750

3314. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260031164**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,750

3315. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260016724**

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

Transfer From:

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

Transfer To:

69566	Daystar School
358	Title IV
53306	Commodities: Software (Non-Instructional)
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$3,750

3316. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260027387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,754

3317. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260028039**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,754

3318. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260018430**

Rationale: supplies needed for boiler start up

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,758

3319. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025707**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23371	William C. Goudy Technology Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,758

3320. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260030802**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,758

3321. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22721	Frederic Chopin Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,759

3322. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260031642**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,759

3323. **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260025138**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,761

3324. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260031909**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,761

3325. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School****20260035472**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,766

3326. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,768

3327. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029130**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,768

3328. **Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School****20260035521**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,768

3329. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School****20260035434**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,769

3330. **Transfer from Citywide Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20260035505**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,772

3331. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260022811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25061	Ravenswood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,772

3332. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260029842**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,772

3333. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023350**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,772

3334. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032076**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,772

3335. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260017726**

Rationale: New Compressor and supplies for univent for room 510 and r22 refrigerant

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,777

3336. **Transfer from Lawndale Elementary Community Academy to Other Government Funded****20260032459**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,778

3337. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES****20260035584**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,781

3338. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260027386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,783

3339. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260029554**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,783

3340. **Transfer from Jonathan Y Scammon Elementary School to Other Government Funded****20260031995**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,783

3341. **Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School****20260022046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,783

3342. **Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit****20260027971**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,783

3343. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20260016746**

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,784

3344. **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022156**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,790

3345. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260028100**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,790

3346. **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023756**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25661	Mark Twain Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,800

3347. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260030100**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,800

3348. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260034747**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$3,800

3349. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,806

3350. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260029120**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,806

3351. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,808

3352. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260029050**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,808

3353. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20260017621**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24631 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,820

3354. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260025675**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,821

3355. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260029088**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,821

3356. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260027674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,821

3357. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260030671**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,821

3358. **Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy****20260035664**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,824

3359. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260017623**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,825

3360. **Transfer from GFP/Other Private Schools to Grant Funded Programs Office - City Wide****20260019487**

Rationale: benefits for misc bucket for nonpublic support

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

3361. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit

 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,829

3362. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260030435**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit

 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,829

3363. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,831

3364. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028523**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,831

3365. **Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School****20260035531**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,840

3366. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,841

3367. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031159**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,841

3368. **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47021	William Jones College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,842

3369. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028910**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,842

3370. **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,844

3371. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260031325**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,844

3372. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,846

3373. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030519**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,846

3374. **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

25931	Ludwig Van Beethoven Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$3,848

3375. Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School**20260027331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22621 George Washington Carver Primary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,848

3376. Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**20260029523**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621 George Washington Carver Primary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,848

3377. Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**20260030188**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$3,848

3378. Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School**20260022869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,848

3379. Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit**20260028487**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,848

3380. **Transfer from Citywide Student Support and Engagement to Robert J. Richardson Middle School****20260035573**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,849

3381. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260035353**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,850

3382. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260025937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,851

3383. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260031689**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$3,851

3384. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

25631	Monarcas Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,853

3385. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260032750**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631 Monarcas Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$3,853

3386. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260022823**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25071 William H Ray Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,855

3387. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029850**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071 William H Ray Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,855

3388. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,856

3389. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260030835**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,856

3390. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260020878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$3,856

3391. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260028815**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$3,856

3392. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,859

3393. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029616**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,859

3394. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260024365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,859

3395. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260032548**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,859

3396. **Transfer from Consolidated Pointer Line Unit to John Barry Elementary School****20260026468**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,861

3397. **Transfer from John Barry Elementary School to Consolidated Pointer Line Unit****20260030210**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,861

3398. **Transfer from Socorro Sandoval Elementary School to Other Government Funded****20260032232**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,862

3399. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025251**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,863

3400. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032364**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,863

3401. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy****20260035615**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,864

3402. **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026283**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25031	Ernst Prussing Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,866

3403. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260029496**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,866

3404. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022246**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29221	Phillip Murray Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,866

3405. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260031321**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$3,866

3406. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260035058**

Rationale: Light bulbs are out by main entrance by lunchroom tunnel in old building and 2nd fl patio in annex Finish retro fitting hallway in old building A few fixtures that are out in the gym

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,868

3407. **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260027385**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,869

3408. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260029553**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,869

3409. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021888**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46251	Morgan Park High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,869

3410. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028710**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,869

3411. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Golder College Prep****20250216366**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$3,870

3412. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide****20260017376**

Rationale: Funds Transfer From Project 2025 22901 OGC To Award 2025 425 00 23 Change Reason NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379128 Dceo - Dawes Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379128 Dceo - Dawes Es 22-203040

Amount: \$3,870

3413. **Transfer from Network 4 to ECIA Projects****20260030885**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441 Network 4
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Transfer To:

12693 ECIA Projects
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Amount: \$3,874

3414. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026069**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24991 Laura S Ward Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,875

3415. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032166**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991 Laura S Ward Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,875

3416. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260018185**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,875

3417. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$3,876

3418. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260032313**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$3,876

3419. **Transfer from Ronald E McNair Elementary School to Other Government Funded****20260032218**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,879

3420. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025206**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,880

3421. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260032150**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,880

3422. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy****20260035474**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,888

3423. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School****20260035674**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,889

3424. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School****20260035845**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,890

3425. **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260027384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,892

3426. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260029552**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,892

3427. **Transfer from Citywide Student Support and Engagement to Federico Garcia Lorca Elementary School****20260035530**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,893

3428. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23251	Joseph Kellman Corporate Community ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,893

3429. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260030133**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,893

3430. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center****20260018175**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

3431. **Transfer from Citywide Student Support and Engagement to Charles R Henderson Elementary School****20260035642**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,899

3432. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260017787**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

3433. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260035359**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,900

3434. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,903

3435. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030062**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,903

3436. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260022882**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,904

3437. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260030092**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,904

3438. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260023228**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25591	Douglas Taylor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,904

3439. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260031599**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,904

3440. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,907

3441. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260031349**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,907

3442. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260034250**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,909

3443. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260027308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,917

3444. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260029305**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,917

3445. **Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School****20260026010**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,918

3446. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260031929**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26061	Jackie Robinson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,918

3447. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20260035747**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,922

3448. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260016396**

Rationale: need bulbs to retro fit school building for cost energy savings

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,924

3449. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,933

3450. Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**20260031949**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,933

3451. Transfer from Burnham Elementary Inclusive Academy to Other Government Funded**20260030269**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,939

3452. Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School**20260024510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25451	John Spry Elementary Community School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,945

3453. Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**20260029450**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,945

3454. Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES**20260023864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,947

3455. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260030347**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,947

3456. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20260034291**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,950

3457. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260035361**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,950

3458. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260035372**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,950

3459. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$3,951

3460. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028795**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$3,951

3461. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250216307**

Rationale: Moving funds for NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55010 Property - Furniture
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$3,956

3462. **Transfer from Eli Whitney Elementary School to Other Government Funded****20260032201**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841 Eli Whitney Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$3,956

3463. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250216276**

Rationale: Moving funds for NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55010 Property - Furniture
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,956

3464. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260026053**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24651 Jane A Neil Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$3,959

3465. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260032156**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$3,959

3466. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260018953**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$3,960

3467. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260024125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,960

3468. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031406**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,960

3469. **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$3,961

3470. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032637**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$3,961

3471. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260022580**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,961

3472. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260032694**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111 Manley Career Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,961

3473. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,965

3474. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260030616**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,965

3475. Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School**20260035428**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,966

3476. Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School**20260035583**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,970

3477. Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School**20260024058**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,971

3478. Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**20260031170**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,971

3479. Transfer from James R Doolittle Jr Elementary School to Other Government Funded**20260030486**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$3,974

3480. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20260034266**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,980

3481. **Transfer from Consolidated Pointer Line Unit to Eugene Field Elementary School****20260024182**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,984

3482. **Transfer from Eugene Field Elementary School to Consolidated Pointer Line Unit****20260031647**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,984

3483. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260035243**

Rationale: Gaskets to close the boilers after annual inspection

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,991

3484. **Transfer from Citywide Student Support and Engagement to Wendell E Green Elementary School****20260035489**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,991

3485. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,993

3486. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260028839**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,993

3487. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260016410**

Rationale: Replace broken window

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,995

3488. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260017858**

Rationale: Transferring funds for new cohort orientation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

3489. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20260017965**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

3490. **Transfer from Board of Trustees to Board of Trustees****20260018070**

Rationale: Food for board meetings

Transfer From:

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

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$4,000

3491. **Transfer from Counseling and Postsecondary Advising to Belmont-Cragin Elementary School****20260018212**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3492. **Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES****20260018215**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3493. **Transfer from Counseling and Postsecondary Advising to William H Brown STEM Magnet Elementary School****20260018220**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3494. **Transfer from Counseling and Postsecondary Advising to Francisco I Madero Middle School****20260018221**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3495. **Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School****20260018222**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3496. **Transfer from Counseling and Postsecondary Advising to Emmett Louis Till Math and Science Academy****20260018227**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3497. **Transfer from Counseling and Postsecondary Advising to Richard J Oglesby Elementary School****20260018238**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3498. **Transfer from Counseling and Postsecondary Advising to George Washington Carver Primary School****20260018243**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3499. **Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS****20260018254**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3500. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School****20260018266**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3501. **Transfer from Counseling and Postsecondary Advising to George Washington Carver Military Academy HS****20260018272**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3502. **Transfer from Counseling and Postsecondary Advising to Walter Henri Dyett High School for the Arts****20260018273**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3503. **Transfer from Counseling and Postsecondary Advising to John M Harlan Community Academy High School****20260018274**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3504. **Transfer from Counseling and Postsecondary Advising to Consuella B York Alternative High School****20260018281**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3505. Transfer from Counseling and Postsecondary Advising to Simpson Academy HS for Young Women**20260018285**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

3506. Transfer from Network 2 to Network 2**20260018930**

Rationale: For Carfare reimbursements

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

3507. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260033563**

Rationale: Funds for SCS Sub PD buckets

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

3508. Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**20260035557**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,000

3509. Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**20260035843**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,000

3510. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260022966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,001

3511. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260030513**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,001

3512. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019875**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,006

3513. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028330**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,006

3514. **Transfer from Citywide Student Support and Engagement to John H Hamline Elementary School****20260035844**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,014

3515. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260033050**

Rationale: Funds needed for grant approved supplies

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$4,018

3516. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,020

3517. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260029551**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,020

3518. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,022

3519. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029406**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,022

3520. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020802**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,024

3521. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260029023**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,024

3522. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260018045**

Rationale: Laptop and iPad for MSAP Magnet PL Specialist and PL Coordinators

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,026

3523. **Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center****20260026239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$4,035

3524. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260029279**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$4,035

3525. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260016407**

Rationale: Quote for replacement control board after power surge

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,035

3526. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20260035545**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,043

3527. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260022866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,046

3528. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260030083**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,046

3529. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260019494**

Rationale: Need To Install New Continuous Door Hinges Original Door Hinges Are Bad

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,048

3530. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46241	Stephen T Mather High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,051

3531. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260028366**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,051

3532. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260022924**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,057

3533. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260030306**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,057

3534. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$4,060

3535. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029632**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081 Richard Edwards Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$4,060

3536. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025415**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,063

3537. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260029480**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,063

3538. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$4,067

3539. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027991**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$4,067

3540. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$4,073

3541. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028592**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$4,073

3542. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023430**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24021 Joyce Kilmer Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$4,073

3543. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032520**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021 Joyce Kilmer Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$4,073

3544. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Other Government Funded****20260032443**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,076

3545. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260025392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24611	Wolfgang A Mozart Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,077

3546. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260029464**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,077

3547. **Transfer from Citywide Student Support and Engagement to Thomas A Edison Regional Gifted Center ES****20260035815**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,080

3548. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

31181	Francis W Parker Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$4,085

3549. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028813**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$4,085

3550. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260016459**

Rationale: Filters supplies

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,089

3551. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023270**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,091

3552. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260031821**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,091

3553. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$4,091

3554. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027893**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$4,091

3555. Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy**20260021988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,094

3556. Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260028851**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,094

3557. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**20260016474**

Rationale: Gym Lights

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,095

3558. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**20260016513**

Rationale: gym Light supplies

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,095

3559. Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School**20260027379**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$4,096

3560. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260029550**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$4,096

3561. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20260035483**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,097

3562. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47061	Nicholas Senn High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,100

3563. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028673**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,100

3564. **Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy****20260023205**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25331	Arnold Mireles Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,101

3565. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit****20260031585**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,101

3566. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260027161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,102

3567. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260032421**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,102

3568. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023098**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,102

3569. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260031119**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,102

3570. **Transfer from Citywide Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20260035493**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,104

3571. **Transfer from Information & Technology Services to Information & Technology Services****20260017992**

Rationale: EFS Team Support and services devices DocuSign testing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$4,105

3572. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026735**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,107

3573. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031255**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,107

3574. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025899**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,110

3575. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260031465**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,110

3576. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20260035598**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,112

3577. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20260018368**

Rationale: Mixing valve and metered faucets to comply with City of Chicago Health Dept violations

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,115

3578. **Transfer from Mary Gage Peterson Elementary School to Other Government Funded****20260031781**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,118

3579. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025345**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,120

3580. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260029242**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,120

3581. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$4,132

3582. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027895**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$4,132

3583. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,140

3584. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260027947**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,140

3585. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260020118**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,143

3586. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028826**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,143

3587. **Transfer from Amos Alonzo Stagg Elementary School to Other Government Funded****20260032223**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,146

3588. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020830**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,146

3589. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029039**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,146

3590. Transfer from Martha Ruggles Elementary School to Other Government Funded**20260031992**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,148

3591. Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**20260025035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,160

3592. Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**20260031653**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,160

3593. Transfer from Consolidated Pointer Line Unit to John F Kennedy High School**20260021130**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,163

3594. Transfer from John F Kennedy High School to Consolidated Pointer Line Unit**20260027857**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,163

3595. **Transfer from Perkins Bass Elementary School to Other Government Funded****20260030052**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,164

3596. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022925**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,165

3597. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030307**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,165

3598. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,170

3599. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260029976**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,170

3600. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence****20260035639**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,171

3601. **Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School****20260023629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,172

3602. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit****20260029625**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,172

3603. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,174

3604. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260031960**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,174

3605. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20260017765**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24571 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,175

3606. **Transfer from Consolidated Pointer Line Unit to Johnnie Colemon Elementary Academy****20260021508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,177

3607. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260028211**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,177

3608. **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,179

3609. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030639**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,179

3610. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260021002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46301	Roger C Sullivan High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,182

3611. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028782**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,182

3612. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024620**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,182

3613. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260029919**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,182

3614. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School****20260035609**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,184

3615. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,186

3616. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260029747**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,186

3617. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School****20260035785**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,187

3618. **Transfer from Foster Park Elementary School to Other Government Funded****20260031300**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,194

3619. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260017766**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,200

3620. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260017774**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

3621. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260018181**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

3622. **Transfer from Counseling and Postsecondary Advising to William Howard Taft High School****20260018253**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$4,200

3623. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021923**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,202

3624. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028730**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,202

3625. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,209

3626. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260031474**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,209

3627. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260023745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,210

3628. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260030094**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,210

3629. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260019134**

Rationale: Transferring to requested line to create POs before deadline

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 888888 Contingency Balancing Program
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Guidance
 212041
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$4,210

3630. **Transfer from Charles S Deneen Elementary School to Other Government Funded****20260031287**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931 Charles S Deneen Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,213

3631. **Transfer from Early College and Career - City Wide to Other Government Funded****20260030485**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,215

3632. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260027512**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,216

3633. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260030229**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061 Phillip D Armour Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,216

3634. **Transfer from Thomas J Higgins Elementary Community Academy to Other Government Funded****20260032461**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,217

3635. **Transfer from Jackie Robinson Elementary School to Other Government Funded****20260032210**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26061 Jackie Robinson Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,219

3636. **Transfer from West Ridge Elementary School to Other Government Funded****20260030267**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,220

3637. **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

49021 Northside Learning Center High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$4,221

3638. **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260027883**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$4,221

3639. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025486**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,222

3640. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260029929**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,222

3641. **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,223

3642. **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260029662**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,223

3643. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23561	Bret Harte Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,224

3644. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260030760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,224

3645. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Other Government Funded****20260030262**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,225

3646. **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023598**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,226

3647. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260029400**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,226

3648. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025351**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$4,226

3649. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260029248**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Amount: \$4,226

3650. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$4,226

3651. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031032**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$4,226

3652. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260017323**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,230

3653. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260017324**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22401 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,230

3654. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260017326**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,230

3655. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**20260017327**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23811 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,230

3656. Transfer from Capital/Operations - City Wide to Sauganash Elementary School**20260017328**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25211 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,230

3657. Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School**20260021319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49101	Ray Graham Training Center High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,232

3658. Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit**20260028027**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,232

3659. Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School**20260023426**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,242

3660. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260032517**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,242

3661. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260022561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,245

3662. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260032497**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,245

3663. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260018499**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,248

3664. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025656**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

22891	Nathan S Davis Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$4,249

3665. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030603**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$4,249

3666. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20260016590**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22501 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

3667. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,251

3668. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028538**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,251

3669. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School****20260035608**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,253

3670. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,253

3671. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260029875**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,253

3672. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20260019365**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24791	James Otis Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,258

3673. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,261

3674. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029151**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,261

3675. **Transfer from Robert Fulton Elementary School to Other Government Funded****20260031301**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281 Robert Fulton Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,264

3676. **Transfer from Citywide Student Support and Engagement to Wolfgang A Mozart Elementary School****20260035685**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,268

3677. **Transfer from Daniel S Wentworth Elementary School to Other Government Funded****20260032015**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811 Daniel S Wentworth Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,269

3678. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260016507**

Rationale: Furnish RTU filters for 2 changes

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,275

3679. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,276

3680. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029153**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,276

3681. **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260024937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,277

3682. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260031197**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,277

3683. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260025170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,279

3684. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260032126**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,279

3685. **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260019974**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,287

3686. **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260028549**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,287

3687. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026015**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26021	Willa Cather Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,290

3688. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031933**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,290

3689. **Transfer from William F Finkl Elementary School to Other Government Funded****20260031519**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,291

3690. **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260023361**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,291

3691. **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260032082**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,291

3692. **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260020778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,292

3693. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260028585**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,292

3694. **Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES****20260023652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,295

3695. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit****20260029640**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,295

3696. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260026337**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,298

3697. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260029733**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,298

3698. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice****20260016577**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,300

3699. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260034596**

Rationale: Galaxy Environmental proposes to complete the following work for the H2O On the Go project 1 1st FL Corridor Water Fountain Per Drawing LBP 1 a Mitigation of Glazed Block Wall i Includes Drill Core Needed for Installation Proj

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,300

3700. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260022116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,301

3701. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028078**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,301

3702. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260023090**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25111 Peter A Reinberg Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$4,309

3703. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260030924**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111 Peter A Reinberg Elementary School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$4,309

3704. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,310

3705. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030601**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,310

3706. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22321 Norman A Bridge Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,311

3707. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029786**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321 Norman A Bridge Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,311

3708. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26051 Dvorak Technology Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,314

3709. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260029269**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051 Dvorak Technology Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,314

3710. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30031	Walter S Christopher Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,320

3711. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260032248**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,320

3712. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260023769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25671	Mildred I Lavizzo Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,320

3713. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260024018**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,320

3714. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260030109**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,320

3715. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260030957**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,320

3716. **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,321

3717. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260032171**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,321

3718. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,326

3719. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260029678**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,326

3720. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,328

3721. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032096**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,328

3722. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260022493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,330

3723. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260032254**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,330

3724. **Transfer from Dewey Elementary Academy of Fine Arts to Other Government Funded****20260031288**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,336

3725. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20260035686**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,339

3726. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,340

3727. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260029468**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,340

3728. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260018558**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
256009	Food Service
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,345

3729. **Transfer from Arthur R Ashe Elementary School to Other Government Funded****20260032213**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191	Arthur R Ashe Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,345

3730. **Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School****20260035514**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,350

3731. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20260019502**

Rationale: Replace damaged door and hardware room 1111

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,351

3732. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260025945**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,358

3733. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260031695**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,358

3734. **Transfer from Fort Dearborn Elementary School to Other Government Funded****20260031299**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,361

3735. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260024249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,362

3736. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260031883**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,362

3737. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,363

3738. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260029668**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,363

3739. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260026980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,367

3740. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260031743**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,367

3741. **Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy****20260025791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,367

3742. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260031008**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,367

3743. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260022391**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,372

3744. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260031806**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,372

3745. Transfer from Consolidated Pointer Line Unit to George Washington High School**20260021268**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46331	George Washington High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,374

3746. Transfer from George Washington High School to Consolidated Pointer Line Unit**20260028372**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,374

3747. Transfer from Consolidated Pointer Line Unit to Morgan Park High School**20260021886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46251	Morgan Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,378

3748. Transfer from Morgan Park High School to Consolidated Pointer Line Unit**20260028708**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,378

3749. Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy**20260020100**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46611	Sarah E. Goode STEM Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,379

3750. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028766**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,379

3751. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260025835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,380

3752. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260031228**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,380

3753. **Transfer from Citywide Student Support and Engagement to Edward N Hurley Elementary School****20260035509**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,383

3754. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027607**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,385

3755. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030460**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,385

3756. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260034297**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,387

3757. **Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School****20260024670**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,389

3758. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260030154**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,389

3759. **Transfer from Lillian R. Nicholson STEM Academy to Other Government Funded****20260030053**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,390

3760. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,392

3761. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260031869**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,392

3762. **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260019744**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,394

3763. **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027935**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,394

3764. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,396

3765. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260031184**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,396

3766. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260017789**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,400

3767. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260034306**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,400

3768. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025282**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,401

3769. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260032590**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,401

3770. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20260036084**

Rationale: Plumbing supplies for toilets and urinals

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,405

3771. Transfer from Citywide Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**20260035482**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,410

3772. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**20260018473**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,415

3773. Transfer from Joseph E Gary Elementary School to Other Government Funded**20260031302**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,416

3774. Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy**20260025262**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,420

3775. Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit**20260032578**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,420

3776. Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School**20260022346**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,421

3777. Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit**20260031582**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,421

3778. Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School**20260021292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,421

3779. Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit**20260028387**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,421

3780. Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School**20260022948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,424

3781. Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**20260030502**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,424

3782. Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School**20260022628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,425

3783. Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**20260032704**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,425

3784. Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School**20260022684**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,426

3785. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260029360**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,426

3786. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames****20260035673**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,426

3787. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260022706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,432

3788. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260029374**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,432

3789. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,440

3790. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028942**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,440

3791. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026679**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,443

3792. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031030**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,443

3793. **Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School****20260024158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,443

3794. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260031630**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,443

3795. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School****20260035544**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,445

3796. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,446

3797. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260031386**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,446

3798. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,449

3799. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260029119**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,449

3800. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20260035684**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,450

3801. **Transfer from Office of Student Health & Wellness to Consolidated Pointer Line Unit****20260034811**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,450

3802. **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260024849**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,461

3803. **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260030792**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,461

3804. **Transfer from Laura S Ward Elementary School to Other Government Funded****20260031986**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,479

3805. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260026175**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,485

3806. Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260027982**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,485

3807. Transfer from Joseph Lovett Elementary School to Other Government Funded**20260031749**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241	Joseph Lovett Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,487

3808. Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy**20260019972**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,489

3809. Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit**20260028548**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,489

3810. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260025304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,489

3811. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260032602**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,489

3812. **Transfer from Daisy Bates Academy of Social Justice to Other Government Funded****20260030270**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,490

3813. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260017792**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,490

3814. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,493

3815. **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260030343**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,493

3816. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260027375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,498

3817. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260029549**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,498

3818. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021744**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,498

3819. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260028415**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,498

3820. **Transfer from Benito Juarez Community Academy High School to Information & Technology Services****20260017899**

Rationale: RITM2391623 To transfer funds to the services telephone telegraph budget line to pay for phone lines Ticket Number SCTASK2403887

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$4,499

3821. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260018493**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 23521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,500

3822. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260035374**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,500

3823. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy****20260035811**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,500

3824. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260025801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,501

3825. Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**20260031013**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,501

3826. Transfer from Ella Flagg Young Elementary School to Other Government Funded**20260032203**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,509

3827. Transfer from Capital/Operations - City Wide to Orr Academy High School**20260034187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,516

3828. Transfer from William P Nixon Elementary School to Other Government Funded**20260031768**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,520

3829. Transfer from George Washington Carver Military Academy HS to Office of Sustainable Community Schools**20260017568**

Rationale: Aligning to approved total Cityspan budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,521

3830. **Transfer from Citywide Student Support and Engagement to Turner-Drew Elementary Language Academy****20260035601**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,522

3831. **Transfer from Phoebe Apperson Hearst Elementary School to Other Government Funded****20260031526**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,522

3832. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260034595**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at the McCutcheon main building The scope of work is drilling on an LBP wall for a fountain replacement under the H2O On the Go project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,528

3833. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260027374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,542

3834. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260029548**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,542

3835. **Transfer from Consolidated Pointer Line Unit to Amelia Earhart Options for Knowledge ES****20260024579**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,545

3836. **Transfer from Amelia Earhart Options for Knowledge ES to Consolidated Pointer Line Unit****20260029892**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,545

3837. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$4,547

3838. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260028475**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021	Peace and Education Coalition High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$4,547

3839. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260035363**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,550

3840. **Transfer from Citywide Student Support and Engagement to Harriet Tubman Elementary****20260035737**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,552

3841. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025862**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,553

3842. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260031245**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,553

3843. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,559

3844. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260027783**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,559

3845. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**20260018520**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,560

3846. Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School**20260027144**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,561

3847. Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**20260032411**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,561

3848. Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy**20260020764**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,564

3849. Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit**20260028574**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,564

3850. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School****20260035773**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,576

3851. **Transfer from Alfred Nobel Elementary School to Other Government Funded****20260031769**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,577

3852. **Transfer from James Hedges Elementary School to Other Government Funded****20260031527**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,580

3853. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School****20260035808**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,580

3854. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024390**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,583

3855. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260032567**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,583

3856. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260019952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,583

3857. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260028534**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,583

3858. **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,585

3859. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260031839**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,585

3860. Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School**20260025187**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,590

3861. Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**20260032136**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,590

3862. Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School**20260022365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53051	Ellen H Richards Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,592

3863. Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit**20260031788**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,592

3864. Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School**20260023638**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,596

3865. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029631**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081 Richard Edwards Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,596

3866. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,597

3867. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030702**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,597

3868. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260018182**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

3869. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260025992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,600

3870. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260031720**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,600

3871. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,603

3872. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029753**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,603

3873. **Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy****20260035522**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,604

3874. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School****20260035796**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,604

3875. **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020474**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

46691	Englewood STEM HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,605

3876. **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260027817**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,605

3877. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260027373**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,606

3878. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260029547**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,606

3879. **Transfer from Thomas Chalmers STEAM Elementary School to Other Government Funded****20260031081**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,610

3880. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,610

3881. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260027777**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,610

3882. **Transfer from Citywide Student Support and Engagement to Roberto Clemente Community Academy High School****20260035793**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,612

3883. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260026237**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,616

3884. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029277**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,616

3885. Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy**20260025272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,620

3886. Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**20260032583**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,620

3887. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**20260036086**

Rationale: 48 LED BULBS

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,620

3888. Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School**20260023286**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26251	Irvin C Mollison Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,630

3889. Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit**20260031832**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,630

3890. **Transfer from Charles Evans Hughes Elementary School to Other Government Funded****20260031535**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,631

3891. **Transfer from Medgar Evers Elementary School to Other Government Funded****20260032227**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,635

3892. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260016345**

Rationale: Pleated Air Filter 24x24x2 MERV 8 GRAINGER 4637 52

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,638

3893. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School****20260035749**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,644

3894. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260025217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24881	Washington Irving Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,663

3895. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260032341**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881 Washington Irving Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,663

3896. **Transfer from Edward N Hurley Elementary School to Other Government Funded****20260031536**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911 Edward N Hurley Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,674

3897. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260022694**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24281 Mary Lyon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,676

3898. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260029366**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281 Mary Lyon Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,676

3899. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026420**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22081 George Armstrong International Studies ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,677

3900. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029980**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081 George Armstrong International Studies ES
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,677

3901. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29401 Walt Disney Magnet Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,678

3902. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031555**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401 Walt Disney Magnet Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,678

3903. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,679

3904. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260032338**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921 Harold Washington Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,679

3905. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46331	George Washington High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,686

3906. **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028374**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,686

3907. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260024074**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,688

3908. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260031178**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,688

3909. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260022872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,688

3910. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260030086**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,688

3911. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260023559**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,691

3912. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260029181**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,691

3913. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260024013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,692

3914. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260030954**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,692

3915. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School****20260035501**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,694

3916. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260034262**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,695

3917. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20260019492**

Rationale: Replace compromised Exterior Wood door 3 with all new CPS Spec Metal door including Metal frame and all necessary hardware

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,699

3918. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260017785**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,700

3919. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260020122**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,703

3920. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028829**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,703

3921. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20260035826**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,705

3922. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,707

3923. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260029705**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,707

3924. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23321 Frank L Gillespie Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,708

3925. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260029715**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,708

3926. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School****20260035529**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,710

3927. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022458**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,716

3928. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260032045**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,716

3929. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023690**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24071	John H Kinzie Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,716

3930. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029862**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,716

3931. **Transfer from Oscar DePriest Elementary School to Other Government Funded****20260032229**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,718

3932. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260036094**

Rationale: Air filters and belts

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,723

3933. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260027372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,724

3934. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260029546**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,724

3935. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide****20260017369**

Rationale: Funds Transfer From Project 2025 25941 Oll To Award 2025 425 00 16 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379124 Dceo - Bond Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379124 Dceo - Bond Es 22-203040

Amount: \$4,724

3936. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260036072**

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,725

3937. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025890**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23381 Robert J. Richardson Middle School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,730

3938. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260031458**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381 Robert J. Richardson Middle School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,730

3939. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20260035553**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,733

3940. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,734

3941. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260028934**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,734

3942. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260027370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,736

3943. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260029545**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,736

3944. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023481**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3945. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024101**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24801	Luke O'Toole Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3946. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260026035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3947. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260031392**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3948. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031944**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3949. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260032736**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,741

3950. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide****20260017355**

Rationale: Funds Transfer From Project 2025 24841 OII To Award 2025 425 00 31 Change Reason NA

Transfer From:

24841 Park Manor Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379139 Dceo - Park Manor Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379139 Dceo - Park Manor Es 22-203040

Amount: \$4,742

3951. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022973**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,742

3952. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030518**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,742

3953. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20260034260**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

3954. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025757**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,754

3955. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260030833**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,754

3956. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021784**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

28151	Orr Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,756

3957. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028610**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,756

3958. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020573**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

31111	John Hay Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,762

3959. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260028903**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,762

3960. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20260019338**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46611 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,763

3961. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20260019344**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23041 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,763

3962. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20260019561**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 22521 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22521	Little Village Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,763

3963. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260019566**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 22851 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,763

3964. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022726**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,769

3965. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260029590**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,769

3966. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025231**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,776

3967. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260032351**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,776

3968. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024754**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26451	Brighton Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,782

3969. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260030566**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,782

3970. **Transfer from Little Village Elementary School to Other Government Funded****20260030271**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,784

3971. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,797

3972. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028223**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,797

3973. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,799

3974. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23791	Agustin Lara Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,799

3975. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260029939**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,799

3976. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260032276**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,799

3977. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022898**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23451	Walter Q Gresham Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,802

3978. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260030288**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$4,802

3979. **Transfer from William H Ryder Math & Science Specialty ES to Other Government Funded****20260031993**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,802

3980. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260020950**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,803

3981. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260029125**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,803

3982. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,803

3983. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029985**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,803

3984. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,805

3985. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031800**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,805

3986. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026544**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,809

3987. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030444**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,809

3988. **Transfer from Charles W Earle Elementary School to Other Government Funded****20260031291**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,810

3989. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026719**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,820

3990. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031054**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521 Little Village Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,820

3991. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260024821**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Anna R. Langford Community Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,821

3992. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260028694**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841 Anna R. Langford Community Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,821

3993. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School****20260035607**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,822

3994. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,825

3995. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260030710**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,825

3996. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260033906**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the envelope of the building and create

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,825

3997. **Transfer from Citywide Student Support and Engagement to Albany Park Multicultural Academy****20260035413**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,830

3998. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School****20260035666**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,837

3999. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School****20260034678**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,841

4000. **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260022941**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,845

4001. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260030498**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,845

4002. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022066**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,847

4003. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260028119**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,847

4004. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,854

4005. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260029439**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,854

4006. **Transfer from John Hay Elementary Community Academy to Other Government Funded****20260032457**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111 John Hay Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$4,858

4007. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20260035447**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,860

4008. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,860

4009. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028894**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,860

4010. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019751**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,862

4011. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260027940**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,862

4012. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260017759**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,875

4013. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260018363**

Rationale: replace 3 panes of glass

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,875

4014. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260018459**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,875

4015. **Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES****20260021530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,875

4016. **Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit****20260028295**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,875

4017. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260022663**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,878

4018. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260032723**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,878

4019. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,882

4020. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032301**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,882

4021. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260027368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,884

4022. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260029544**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,884

4023. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260020858**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,884

4024. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029056**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,884

4025. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$4,885

4026. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260032308**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$4,885

4027. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260036090**

Rationale: HWP is starting to leak and sound bad Quote is for a new pump assembly to be installed in house by engineer

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,888

4028. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22151	Clara Barton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,890

4029. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030661**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,890

4030. Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**20260016592**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

4031. Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School**20260035536**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,896

4032. Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School**20260023617**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,897

4033. Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**20260029413**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,897

4034. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20260034710**

Rationale: Funds for school based student interventions from the TISS grant

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 211011 Tier I/II Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$4,898

4035. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School****20260035652**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,900

4036. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES****20260035732**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,900

4037. **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025563**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25921	Ella Flagg Young Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,908

4038. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260030180**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,908

4039. **Transfer from Asa Philip Randolph Elementary School to Other Government Funded****20260030484**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,908

4040. **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260024776**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,911

4041. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260030579**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,911

4042. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,913

4043. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260031468**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391 Alexander Graham Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,913

4044. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023222**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25341 William T Sherman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,914

4045. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024311**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,914

4046. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031596**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,914

4047. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260032311**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,914

4048. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260019837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,915

4049. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028172**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,915

4050. **Transfer from Clara Barton Elementary School to Other Government Funded****20260030051**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,917

4051. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024037**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,919

4052. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031158**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,919

4053. **Transfer from Citywide Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20260035734**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,922

4054. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260018513**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,925

4055. Transfer from Agustin Lara Elementary Academy to Other Government Funded**20260031532**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,927

4056. Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy**20260023043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24721	West Park Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,928

4057. Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**20260030892**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,928

4058. Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School**20260025118**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,929

4059. Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**20260031898**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,929

4060. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260017778**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,930

4061. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,935

4062. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260031362**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,935

4063. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260034226**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,935

4064. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025266**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,937

4065. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260032580**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,937

4066. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260021537**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,937

4067. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028301**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,937

4068. **Transfer from Henry O Tanner Elementary School to Other Government Funded****20260032216**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$4,938

4069. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

41041	Francisco I Madero Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,938

4070. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028352**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041 Francisco I Madero Middle School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,938

4071. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23541 William F Finkl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,944

4072. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260028565**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541 William F Finkl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$4,944

4073. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260035369**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,950

4074. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260035373**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,950

4075. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46211	Lake View High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,955

4076. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028510**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$4,955

4077. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,955

4078. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028953**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,955

4079. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260018481**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,955

4080. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260018475**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,965

4081. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026059**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,967

4082. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260032160**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,967

4083. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260016419**

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

Transfer From:

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

Transfer To:

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,969

4084. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20260016591**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24751 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,970

4085. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260016398**

Rationale: Building supplies

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,971

4086. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,974

4087. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260031115**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,974

4088. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260017782**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

4089. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20260034229**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

4090. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20260035539**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,979

4091. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,980

4092. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260030582**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,980

4093. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide****20260017352**

Rationale: Funds Transfer From Project 2025 22281 OII To Award 2025 425 00 27 Change Reason NA

Transfer From:

22281	Scott Joplin Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379133	Dceo - Joplin Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379133	Dceo - Joplin Es 22-203040

Amount: \$4,989

4094. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025098**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,989

4095. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260031886**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,989

4096. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School****20260035567**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,992

4097. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025772**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,992

4098. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260030996**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,992

4099. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260018411**

Rationale: Plumbing supplies roof sealant univent parts

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,992

4100. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023821**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,993

4101. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025294**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,993

4102. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030321**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,993

4103. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032597**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,993

4104. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20260016392**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22141	John Barry Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

4105. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**20260034215**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

4106. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**20260034268**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

4107. Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School**20260024893**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25541	William K New Sullivan Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,997

4108. Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**20260030976**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$4,997

4109. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**20260018486**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23061 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,998

4110. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260016272**

Rationale: budget reallocation to equipment repair

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256101	Food Services-General Office
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

Amount: \$5,000

4111. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20260017972**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

4112. **Transfer from Counseling and Postsecondary Advising to Columbia Explorers Elementary Academy****20260018245**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

4113. **Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School****20260018259**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

4114. **Transfer from Arts to Wells Community Academy High School****20260018879**

Rationale: security overtime for student programs per the RE ALIZE MOU School needs to transfer funds to the bucket they use to pay the security staff

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$5,000

4115. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260019591**

Rationale: Travel expenses for Healthy CPS Staff to attend American School Health Association Conference

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580295 Uic Whole Child

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213412 Medical And School Health Svcs
 580295 Uic Whole Child

Amount: \$5,000

4116. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260033971**

Rationale: Placing Amazon order for Welding Supplies at Chicago Builds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144710 Welding
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$5,000

4117. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260034071**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

4118. **Transfer from Network 13 to Network 13****20260034504**

Rationale: Heggerty Professional Development OECE

Transfer From:

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

Transfer To:

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

Amount: \$5,000

4119. **Transfer from Talent Office to Talent Office****20260035123**

Rationale: For Lead with CPS team to staff employee from last year s closed bucket 676211

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

4120. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20260035735**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,000

4121. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260036073**

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499867	Stronger Connections Grant 25-4998-4s

Amount: \$5,000

4122. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024977**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,000

4123. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031415**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,000

4124. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,004

4125. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260028690**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,004

4126. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25121	Paul Revere Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,008

4127. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260032056**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,008

4128. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260027365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,010

4129. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260029543**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,010

4130. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022132**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46271	Theodore Roosevelt High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,014

4131. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028087**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,014

4132. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20260035543**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,016

4133. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260026208**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24471	James B McPherson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,024

4134. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260027983**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,024

4135. Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School**20260020488**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,026

4136. Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**20260027824**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021	Peace and Education Coalition High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,026

4137. Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School**20260022826**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,028

4138. Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit**20260029852**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,028

4139. Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**20260035589**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,029

4140. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23221	John Fiske Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,032

4141. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260029195**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,032

4142. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

55181	Multicultural Arts High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,033

4143. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24381	Roswell B Mason Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,033

4144. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260027837**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,033

4145. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260030161**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,033

4146. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School****20260035418**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,034

4147. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260023791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,035

4148. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030120**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,035

4149. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20260034511**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,035

4150. Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science Academy**20260035570**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,038

4151. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**20260016772**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OIP 3 Change Reason NA

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,041

4152. Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School**20260021751**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,043

4153. Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**20260028419**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,043

4154. Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES**20260027579**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,059

4155. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030255**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,059

4156. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020262**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,063

4157. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260028947**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,063

4158. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing****20260019087**

Rationale: The funds for marketing are intended to support STEM events and increase exposure and awareness within the district's communities

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

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

Amount: \$5,070

4159. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260022808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,072

4160. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260029840**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,072

4161. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260022972**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,090

4162. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260030517**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,090

4163. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,097

4164. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029914**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,097

4165. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260017049**

Rationale: Funds to support CareerWise contract

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$5,100

4166. **Transfer from Walt Disney Magnet Elementary School to Other Government Funded****20260032452**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401 Walt Disney Magnet Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,105

4167. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019710**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,114

4168. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027914**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,114

4169. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260019340**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46341 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,116

4170. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024270**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,123

4171. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260032100**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,123

4172. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027329**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,124

4173. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260029522**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,124

4174. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260019558**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 29151 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,129

4175. Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School**20260023256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,136

4176. Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School**20260023289**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,136

4177. Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES**20260023592**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,136

4178. Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**20260029397**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,136

4179. Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**20260031615**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,136

4180. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260031833**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,136

4181. **Transfer from Sidney Sawyer Elementary School to Other Government Funded****20260031994**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,137

4182. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,144

4183. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032240**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,144

4184. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260024794**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,146

4185. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260030591**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,146

4186. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024678**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,150

4187. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030159**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,150

4188. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center****20260035659**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,150

4189. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53011	Chicago Vocational Career Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,150

4190. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028106**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011 Chicago Vocational Career Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,150

4191. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025720**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,153

4192. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260030811**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,153

4193. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School****20260035528**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,162

4194. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024029**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,165

4195. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031153**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,165

4196. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260019893**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$5,169

4197. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028438**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$5,169

4198. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021874**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,171

4199. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260028699**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,171

4200. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20260035710**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,180

4201. **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260025879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,180

4202. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260031452**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,180

4203. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260027363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,181

4204. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260029542**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,181

4205. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024524**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25471	Adlai E Stevenson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,181

4206. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260029660**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,181

4207. **Transfer from Citywide Student Support and Engagement to James Shields Middle School****20260035587**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

27091	James Shields Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,184

4208. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20260034997**

Rationale: Funds Transfer From Award 2024 425 00 44 To Project 2025 24711 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379160	Dceo - Norwood Park 23-203238

Transfer To:

24711	Norwood Park Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253524	Playground Program
379160	Dceo - Norwood Park 23-203238

Amount: \$5,185

4209. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20260034999**

Rationale: Funds Transfer From Award 2024 425 00 42 To Project 2025 23301 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379162	Dceo - Garvy Es 23-203238

Transfer To:

23301	John W Garvy Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253524	Playground Program
379162	Dceo - Garvy Es 23-203238

Amount: \$5,185

4210. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020088**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,185

4211. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,185

4212. **Transfer from Mary Lyon Elementary School to Other Government Funded****20260031751**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,189

4213. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,194

4214. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027828**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,194

4215. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024187**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,199

4216. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260031650**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,199

4217. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,200

4218. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260032118**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,200

4219. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School****20260035722**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,200

4220. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20260018456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,204

4221. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024350**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26391	George Leland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,205

4222. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260032333**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,205

4223. **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260023962**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,208

4224. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260030764**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,208

4225. Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School**20260035435**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,212

4226. Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School**20260022058**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,214

4227. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**20260028113**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,214

4228. Transfer from Frederic Chopin Elementary School to Other Government Funded**20260031279**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,215

4229. Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School**20260023561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,223

4230. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029183**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,223

4231. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021228**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4232. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022541**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46491	Bowen High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4233. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023018**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,227

4234. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4235. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027987**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4236. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260030718**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,227

4237. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260031835**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4238. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260032484**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,227

4239. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260022428**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,237

4240. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032027**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,237

4241. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260023966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,248

4242. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260030766**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,248

4243. **Transfer from Rachel Carson Elementary School to Other Government Funded****20260031076**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,248

4244. **Transfer from Arts to Chief Education Office****20250216336**

Rationale: Funds needed to process FY25 Pcard purchase

Transfer From:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$5,250

4245. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20260017768**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,250

4246. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021875**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,251

4247. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260028700**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,251

4248. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20260018928**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 31121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,253

4249. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,259

4250. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028770**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,259

4251. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260019332**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,261

4252. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School****20260035502**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,264

4253. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260034184**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,266

4254. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260034059**

Rationale: To purchase trauma informed non digital instructional support materials to implement restorative practices in the classroom a grant deliverable

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 212041 Guidance
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 212041 Guidance
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,267

4255. Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS**20260027362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,269

4256. Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit**20260029541**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,269

4257. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**20260035526**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,270

4258. Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS**20260021278**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,285

4259. Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit**20260028378**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,285

4260. Transfer from Joyce Kilmer Elementary School to Other Government Funded**20260031539**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021 Joyce Kilmer Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,287

4261. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**20260035541**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,294

4262. Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**20260035693**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,299

4263. Transfer from Portage Park Elementary School to Other Government Funded**20260031987**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011 Portage Park Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,300

4264. Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School**20260021390**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,300

4265. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028231**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,300

4266. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260017758**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,300

4267. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024396**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22751 DeWitt Clinton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,300

4268. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260032570**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751 DeWitt Clinton Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,300

4269. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260026319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,302

4270. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260029518**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,302

4271. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

51091	Roberto Clemente Community Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,303

4272. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028407**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,303

4273. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019305**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,304

4274. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,304

4275. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019313**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,304

4276. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20260016589**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,310

4277. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,311

4278. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260031589**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,311

4279. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,314

4280. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031954**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,314

4281. **Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy****20260023616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,317

4282. **Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit****20260029412**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,317

4283. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022556**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,320

4284. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260032493**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,320

4285. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023082**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,328

4286. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260030920**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,328

4287. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School****20260035832**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,343

4288. **Transfer from Ida B Wells Preparatory Elementary Academy to Other Government Funded****20260031773**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,343

4289. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260019493**

Rationale: Door Closers Needed For Some Doors

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,343

4290. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,344

4291. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260030651**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,344

4292. **Transfer from Citywide Student Support and Engagement to Oscar Mayer Magnet School****20260035537**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,346

4293. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,348

4294. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029387**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$5,348

4295. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,351

4296. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028792**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,351

4297. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25301	William H Seward Communication Arts Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,351

4298. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260031623**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,351

4299. **Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School****20260035518**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,357

4300. **Transfer from Alex Haley Elementary Academy to Other Government Funded****20260030263**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301 Alex Haley Elementary Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,359

4301. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025542**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,360

4302. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260030168**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,360

4303. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$5,360

4304. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028357**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$5,360

4305. Transfer from Consolidated Pointer Line Unit to South Loop Elementary School**20260025086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,366

4306. Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**20260031683**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,366

4307. Transfer from Consolidated Pointer Line Unit to William J Bogan High School**20260019816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,367

4308. Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260028157**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,367

4309. Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago**20260020783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,368

4310. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260028588**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,368

4311. **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260021777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,377

4312. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20260028606**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,377

4313. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

4314. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031484**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

4315. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20260017796**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,380

4316. Transfer from Capital/Operations - City Wide to James Madison Elementary School**20260019334**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,380

4317. Transfer from Daniel Webster Elementary School to Other Government Funded**20260032014**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791 Daniel Webster Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,382

4318. Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**20260035611**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,386

4319. Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School**20260023992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24151 Leslie Lewis Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,386

4320. **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260027153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22601	Rachel Carson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,386

4321. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260030941**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,386

4322. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260032416**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,386

4323. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019951**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$5,394

4324. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028533**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$5,394

4325. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021290**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46341	Gurdon S Hubbard High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,395

4326. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028385**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,395

4327. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021361**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,399

4328. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028215**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,399

4329. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260026034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,410

4330. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031943**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,410

4331. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024458**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,410

4332. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260029223**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,410

4333. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260020080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46041 William J Bogan High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,414

4334. **Transfer from William J Bogan High School to Consolidated Pointer Line Unit****20260028756**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041 William J Bogan High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,414

4335. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,416

4336. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260031137**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,416

4337. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260027361**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,423

4338. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260029540**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,423

4339. **Transfer from Charles Kozminski Elementary Community Academy to Other Government Funded****20260032458**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,425

4340. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260022776**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24681	William P Nixon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,436

4341. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,436

4342. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260029621**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,436

4343. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030701**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,436

4344. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260025942**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,438

4345. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260031693**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231 Josephine C Locke Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,438

4346. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260021907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,441

4347. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260028720**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46461 Spry Community Links High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,441

4348. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260027360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,448

4349. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260029539**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,448

4350. **Transfer from George Washington Carver Primary School to Other Government Funded****20260031078**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,464

4351. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026482**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,466

4352. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030216**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,466

4353. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260036197**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 23201 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,472

4354. **Transfer from Citywide Student Support and Engagement to Charles R Darwin Elementary School****20260035458**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,473

4355. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260025173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,473

4356. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032127**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,473

4357. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,479

4358. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031047**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,479

4359. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260022635**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23421	Ariel Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,482

4360. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23541 William F Finkl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,482

4361. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260029653**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541 William F Finkl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,482

4362. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit****20260032707**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421 Ariel Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,482

4363. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25231 Sidney Sawyer Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,482

4364. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025450**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22881 Charles R Darwin Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$5,482

4365. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**20260029708**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,482

4366. Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit**20260030340**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,482

4367. Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School**20260026672**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,484

4368. Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**20260030868**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211	Jacob Beidler Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,484

4369. Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES**20260026354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,484

4370. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029745**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,484

4371. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260021034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47091	Chicago High School for Agricultural Sciences
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,484

4372. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029068**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,484

4373. **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,491

4374. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032636**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,491

4375. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4376. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4377. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026759**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4378. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028203**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4379. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030443**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4380. Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**20260031264**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,496

4381. Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School**20260019841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,496

4382. Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit**20260028174**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621	Austin College and Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,496

4383. Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School**20260025440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22871	Everett McKinley Dirksen Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,496

4384. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**20260029703**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,496

4385. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,497

4386. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031275**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,497

4387. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260026137**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,498

4388. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260032392**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,498

4389. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,498

4390. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260032735**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391	Theophilus Schmid Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,498

4391. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260035367**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,500

4392. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School****20260035818**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,500

4393. **Transfer from Mahalia Jackson Elementary School to Other Government Funded****20260032230**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,500

4394. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260026234**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,503

4395. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029275**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,503

4396. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260024785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,511

4397. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260030584**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,511

4398. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023235**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,530

4399. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260031603**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,530

4400. Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES**20260025627**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,530

4401. Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**20260030405**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,530

4402. Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language**20260022377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,534

4403. Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**20260031796**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,534

4404. Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School**20260024231**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,536

4405. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**20260031873**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,536

4406. Transfer from Douglas Taylor Elementary School to Other Government Funded**20260030279**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,539

4407. Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School**20260021585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,541

4408. Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**20260028528**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,541

4409. Transfer from William P Gray Elementary School to Other Government Funded**20260029565**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,542

4410. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260027227**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,546

4411. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260032656**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,546

4412. **Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School****20260025640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,547

4413. **Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit****20260030413**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,547

4414. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022092**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,554

4415. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028132**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,554

4416. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260022692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24281	Mary Lyon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,555

4417. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260029364**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,555

4418. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,561

4419. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029095**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,561

4420. **Transfer from Citywide Student Support and Engagement to New Field Elementary School****20260035552**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,565

4421. **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260027660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,565

4422. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260030482**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,565

4423. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,570

4424. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260031836**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,570

4425. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260034047**

Rationale: BAS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$5,573

4426. **Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy****20260021085**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$5,586

4427. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260025038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,586

4428. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026119**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,586

4429. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260027794**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$5,586

4430. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260031654**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,586

4431. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260032381**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,586

4432. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260021755**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26781	Talman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,589

4433. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260028423**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,589

4434. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022282**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4435. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23061	George W Curtis Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4436. **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260024276**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24191	Abraham Lincoln Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4437. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260031341**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4438. **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260032103**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24191	Abraham Lincoln Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4439. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260032273**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,589

4440. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260021821**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,593

4441. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028335**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,593

4442. **Transfer from Counseling and Postsecondary Advising to Consolidated Pointer Line Unit****20260029296**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,596

4443. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,605

4444. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028675**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,605

4445. Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School**20260023057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,608

4446. Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School**20260026833**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$5,608

4447. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**20260030902**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,608

4448. Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**20260031277**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$5,608

4449. Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School**20260024202**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,609

4450. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260031856**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201 Fernwood Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,609

4451. **Transfer from Josiah Pickard Elementary School to Other Government Funded****20260031984**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961 Josiah Pickard Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,610

4452. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,616

4453. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260030712**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,616

4454. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260034105**

Rationale: Ed Pathway funds to support the teaching academy

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Amount: \$5,617

4455. Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School**20260023117**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,622

4456. Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**20260031133**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,622

4457. Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy**20260021102**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,627

4458. Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit**20260027806**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011	Albany Park Multicultural Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,627

4459. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**20260019164**

Rationale: This is for the purchase of Belimo modulating actuators 2 way valve assemblies and spring actuators for Chappell

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,637

4460. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School****20260035443**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,642

4461. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,650

4462. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030914**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,650

4463. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260021796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,655

4464. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260028617**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201	Mark Sheridan Math & Science Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,655

4465. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,655

4466. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260028121**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,655

4467. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260034284**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,664

4468. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260025738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,665

4469. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260030822**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891	Countee Cullen Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,665

4470. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School****20260035497**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,666

4471. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260019834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,670

4472. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260028170**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,670

4473. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46181	Thomas Kelly High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,675

4474. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260029140**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,675

4475. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,677

4476. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028712**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,677

4477. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,687

4478. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260028569**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,687

4479. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024683**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,699

4480. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260030349**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471 Adlai E Stevenson Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,699

4481. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20260017780**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24691 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

4482. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260017460**

Rationale: Transfer for mobile fume extractors self cleaning

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 144701 Automotive Mechanic
 474573 Special Student Needs-C. Perkins

Amount: \$5,705

4483. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20260017941**

Rationale: Fume extractor

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 141501 Cte - Project Lead The Way
 474573 Special Student Needs-C. Perkins

Amount: \$5,705

4484. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20260019593**

Rationale: Reversing 20260017460 so that dept can send to correct code for purchasing

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 144701 Automotive Mechanic
 474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Amount: \$5,705

4485. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide****20260019596**

Rationale: Reversing 20260017941 so that dept can send to correct code for purchasing

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$5,705

4486. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260027687**

Rationale: NONE affixed to the building mobile self cleaning fume extractors

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474573	Special Student Needs-C. Perkins

Amount: \$5,705

4487. **Transfer from Citywide Student Support and Engagement to Laughlin Falconer Elementary School****20260035475**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,720

4488. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025119**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,722

4489. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260031899**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,722

4490. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy****20260035739**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,723

4491. **Transfer from Edward A Bouchet Math & Science Academy ES to Other Government Funded****20260030266**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,725

4492. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260022108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,733

4493. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028142**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,733

4494. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260017631**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22291 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,736

4495. **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260025508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,744

4496. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260029945**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831	Oliver Wendell Holmes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,744

4497. **Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School****20260024451**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23621	Stephen K Hayt Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,754

4498. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20260029218**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,754

4499. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019755**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29281	Mark Skinner Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,757

4500. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260028042**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,757

4501. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260019704**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,757

4502. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260027909**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,757

4503. **Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20260035581**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,760

4504. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020219**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,763

4505. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028886**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,763

4506. **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46221	Albert G Lane Technical High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,768

4507. **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260029017**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,768

4508. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,778

4509. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021683**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$5,778

4510. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028398**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,778

4511. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028809**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,778

4512. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260021811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,778

4513. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260028628**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221 Phillip Murray Elementary Language Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,778

4514. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260019355**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,778

4515. Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School**20260025340**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,781

4516. Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**20260029240**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,781

4517. Transfer from Consolidated Pointer Line Unit to James Madison Elementary School**20260025950**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24301	James Madison Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,782

4518. Transfer from James Madison Elementary School to Consolidated Pointer Line Unit**20260031697**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301	James Madison Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,782

4519. Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School**20260024464**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,789

4520. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260029420**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,789

4521. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021513**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26701	Fairfield Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,795

4522. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260029015**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,795

4523. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy****20260035430**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,799

4524. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20260035076**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,800

4525. **Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy****20260025604**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,808

4526. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit****20260030392**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,808

4527. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,808

4528. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028191**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,808

4529. **Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School****20260024773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,812

4530. **Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit****20260030578**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,812

4531. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School****20260035804**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,815

4532. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20260035563**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,818

4533. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,818

4534. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260028912**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,818

4535. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260022750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,820

4536. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260029604**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,820

4537. **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,821

4538. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260031370**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,821

4539. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260021688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,824

4540. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028402**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,824

4541. **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260021903**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,824

4542. **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028718**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,824

4543. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,839

4544. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031049**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,839

4545. Transfer from Edward E. Sadlowski Elementary School to Other Government Funded**20260031079**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,839

4546. Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School**20260020291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,840

4547. Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School**20260020810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,840

4548. Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**20260021895**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,840

4549. Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**20260028714**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,840

4550. Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit**20260028995**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$5,840

4551. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit**20260029028**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$5,840

4552. Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School**20260021408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,840

4553. Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit**20260028245**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,840

4554. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**20260036067**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,841

4555. **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020278**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,845

4556. **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260028957**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,845

4557. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260022741**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,845

4558. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260028485**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,845

4559. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260023180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23991	Joshua D Kershaw Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,850

4560. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260031367**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,850

4561. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,850

4562. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028555**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,850

4563. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260018176**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,850

4564. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,856

4565. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260027861**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,856

4566. **Transfer from Robert Nathaniel Dett Elementary School to Other Government Funded****20260032208**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,863

4567. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Other Government Funded****20260032445**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$5,865

4568. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School****20260035476**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,869

4569. **Transfer from Network 1 to Consolidated Pointer Line Unit****20260031727**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02411 Network 1
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,870

4570. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260017727**

Rationale: materials cost for tuckpointing to be completed by BE on OT

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,873

4571. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$5,876

4572. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028671**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$5,876

4573. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260022903**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,877

4574. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260028488**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,877

4575. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,878

4576. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030723**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,878

4577. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4578. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020708**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4579. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260020994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4580. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260021958**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4581. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028778**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4582. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028846**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4583. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028936**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4584. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260028976**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$5,880

4585. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021407**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,880

4586. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028244**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$5,880

4587. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024468**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,884

4588. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029423**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,884

4589. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021168**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,886

4590. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260027884**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,886

4591. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,889

4592. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260032305**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,889

4593. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260026969**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,891

4594. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260031735**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281	Scott Joplin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,891

4595. **Transfer from Information & Technology Services to Information & Technology Services****20260017734**

Rationale: Food purchase for 9 17 9 18 for Release 1 2 Kickoff

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53205	Commodities - Supplied Food
252006	Erp Modernization
000329	Erp Modernization

Amount: \$5,900

4596. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020483**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,900

4597. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260027821**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,900

4598. **Transfer from Citywide Student Support and Engagement to Arnold Mireles Elementary Academy****20260035542**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,904

4599. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,912

4600. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028600**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,912

4601. **Transfer from John Spry Elementary Community School to Other Government Funded****20260032004**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$5,915

4602. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021567**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,916

4603. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028517**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,916

4604. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022039**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,923

4605. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260029091**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,923

4606. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31151	Charles Kozminski Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,933

4607. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028577**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,933

4608. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,939

4609. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028733**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,939

4610. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,940

4611. **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260029391**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,940

4612. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260022405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,941

4613. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260031813**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,941

4614. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20260020031**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,954

4615. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023321**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4616. **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024567**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26381	Oliver S Westcott Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4617. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4618. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$5,954

4619. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260028653**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,954

4620. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260029685**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381	Oliver S Westcott Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4621. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030837**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$5,954

4622. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260031471**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4623. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260032054**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,954

4624. **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021305**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,968

4625. **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260028015**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021	John M Harlan Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,968

4626. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260020365**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,971

4627. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260029101**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,971

4628. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,971

4629. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260029767**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,971

4630. **Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy****20260023203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25331	Arnold Mireles Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,971

4631. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit****20260031380**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$5,971

4632. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020620**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,972

4633. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028466**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,972

4634. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024321**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25771	George Washington Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,974

4635. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260032318**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,974

4636. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260021980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,975

4637. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260028847**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,975

4638. **Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy****20260020924**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,978

4639. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260028698**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,978

4640. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22891	Nathan S Davis Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,981

4641. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025722**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23821	Charles N Holden Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,981

4642. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030597**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891	Nathan S Davis Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,981

4643. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260030812**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821	Charles N Holden Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$5,981

4644. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260024634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,984

4645. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260030131**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281	Robert Fulton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,984

4646. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260035102**

Rationale: T8 LED

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,985

4647. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20260018505**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,995

4648. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20260035345**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,999

4649. **Transfer from Counseling and Postsecondary Advising to Austin College and Career Academy High School****20260018256**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$6,000

4650. **Transfer from Health and Physical Education to Health and Physical Education****20260019383**

Rationale: Transfer for position processing

Transfer From:

10891 Health and Physical Education
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10891 Health and Physical Education
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$6,000

4651. **Transfer from Computer Science to Computer Science****20260035147**

Rationale: For registration fees for FIRST Robotics program

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$6,000

4652. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School****20260035445**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

4653. **Transfer from William Penn Elementary School to Other Government Funded****20260031778**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911 William Penn Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,000

4654. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260023813**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,001

4655. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260030317**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,001

4656. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24361	John L Marsh Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,015

4657. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260032609**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,015

4658. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260027223**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$6,023

4659. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260032655**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$6,023

4660. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,028

4661. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260030756**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,028

4662. **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,032

4663. **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260032566**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791	Ruth Bader Ginsburg Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,032

4664. **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260026881**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,033

4665. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260031511**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,033

4666. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55181	Multicultural Arts High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,034

4667. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260027836**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,034

4668. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260024970**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,034

4669. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260031214**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,034

4670. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027644**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,047

4671. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030472**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,047

4672. **Transfer from Citywide Student Support and Engagement to Talman Elementary School****20260035595**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,048

4673. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260026243**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,049

4674. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260029283**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,049

4675. Transfer from John Foster Dulles Elementary School to Other Government Funded**20260032212**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,052

4676. Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES**20260025830**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,056

4677. Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**20260031223**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,056

4678. Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School**20260023980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24131	Wendell E Green Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,063

4679. Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**20260030932**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,063

4680. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260023523**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,064

4681. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260029158**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,064

4682. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019856**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,065

4683. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028319**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,065

4684. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20260034538**

Rationale: Balance for FY26 B2Gnow contract

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257104	Business Enterprise Development
000000	Default Value

Amount: \$6,065

4685. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021389**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,074

4686. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028230**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,074

4687. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260017490**

Rationale: The ITS Telecommunications costs for establishing the initial twenty three 23 resources from the Office of Students with Disabilities OSD into the Rudolph Elem building is 6 075 00 This cost covers voice programming equipment licenses installation testing and removal of old phones from Garfield Park

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$6,075

4688. **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260022655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23911 Edward N Hurley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,079

4689. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032717**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911 Edward N Hurley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,079

4690. **Transfer from Pablo Casals Elementary School to Other Government Funded****20260031538**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011 Pablo Casals Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,080

4691. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020860**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,080

4692. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028667**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,080

4693. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260024706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,082

4694. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260030361**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,082

4695. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School****20260035650**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,083

4696. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260020115**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46621	Austin College and Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,083

4697. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028825**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621	Austin College and Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,083

4698. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20260035465**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,104

4699. **Transfer from Chicago Academy Elementary School to Other Government Funded****20260032464**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,108

4700. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26781	Talman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,110

4701. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031801**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,110

4702. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021296**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49131	Collins STEAM High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,116

4703. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260028391**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131	Collins STEAM High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,116

4704. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20260034077**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$6,120

4705. **Transfer from James Russell Lowell Elementary School to Other Government Funded****20260031750**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,121

4706. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School****20260035479**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,123

4707. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260022840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,124

4708. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260030064**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,124

4709. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260022306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46461	Spry Community Links High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,125

4710. **Transfer from Consolidated Pointer Line Unit to Al Raby High School****20260022322**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,125

4711. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023100**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23031 Charles W Earle Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,125

4712. **Transfer from Consolidated Pointer Line Unit to Amelia Earhart Options for Knowledge ES****20260023507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,125

4713. **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025575**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,125

4714. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$6,125

4715. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit****20260030186**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,125

4716. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031120**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031 Charles W Earle Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,125

4717. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260031559**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46461 Spry Community Links High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,125

4718. **Transfer from Al Raby High School to Consolidated Pointer Line Unit****20260031567**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,125

4719. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260032376**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$6,125

4720. **Transfer from Amelia Earhart Options for Knowledge ES to Consolidated Pointer Line Unit****20260032751**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,125

4721. **Transfer from Irma C Ruiz Elementary School to Other Government Funded****20260031780**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,126

4722. **Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy****20260023201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25331	Arnold Mireles Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,128

4723. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit****20260031378**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,128

4724. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022976**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24551	Bernhard Moos Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,131

4725. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260026000**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25991	Joseph Brennemann Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,131

4726. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030520**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,131

4727. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260031922**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,131

4728. **Transfer from Consolidated Pointer Line Unit to Little Village Multiplex****20260021320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,132

4729. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022563**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,132

4730. **Transfer from Little Village Multiplex to Consolidated Pointer Line Unit****20260028028**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,132

4731. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260032499**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,132

4732. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260019707**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29101 LaSalle II Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,138

4733. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260027911**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101 LaSalle II Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,138

4734. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024284**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$6,140

4735. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032109**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,140

4736. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20260034711**

Rationale: Hope additional equip install

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$6,160

4737. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20260033985**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22141	John Barry Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,161

4738. **Transfer from James B Farnsworth Elementary School to Other Government Funded****20260031296**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,165

4739. **Transfer from Theodore Herzl Elementary School to Other Government Funded****20260031531**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,169

4740. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,182

4741. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260030147**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,182

4742. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23681 James Hedges Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,201

4743. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24871 Ferdinand Peck Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,201

4744. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260025014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22811 Jordan Elementary Community School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,201

4745. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030963**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,201

4746. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260031436**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,201

4747. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260031437**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,201

4748. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,203

4749. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260031785**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,203

4750. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260020980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,213

4751. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028817**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,213

4752. **Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy****20260024300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,216

4753. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit****20260032304**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491	Dunne Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,216

4754. **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29191	Inter-American Elementary Magnet School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,239

4755. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028630**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191	Inter-American Elementary Magnet School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,239

4756. **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260023943**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,239

4757. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260030753**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,239

4758. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24921	Harold Washington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,242

4759. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260029481**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,242

4760. Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School**20260035484**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,243

4761. Transfer from Capital/Operations - City Wide to Orr Academy High School**20260035370**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,250

4762. Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School**20260020228**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,262

4763. Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit**20260028928**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,262

4764. Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School**20260025198**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,264

4765. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260032144**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381	Oliver S Westcott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,264

4766. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024973**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,268

4767. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031215**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,268

4768. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024865**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,270

4769. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260030799**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,270

4770. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025004**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,270

4771. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260031431**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,270

4772. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025728**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,278

4773. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260030816**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,278

4774. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,284

4775. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029856**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,284

4776. **Transfer from Charles G Hammond Elementary School to Other Government Funded****20260031518**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,288

4777. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260020369**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

27091	James Shields Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,291

4778. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260029105**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,291

4779. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28151	Orr Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,292

4780. Transfer from Orr Academy High School to Consolidated Pointer Line Unit**20260028288**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,292

4781. Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School**20260023336**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25141	Philip Rogers Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,296

4782. Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**20260032064**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,296

4783. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**20260033984**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,298

4784. Transfer from Arts to George Westinghouse College Prep**20260032784**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$6,300

4785. Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School**20260035550**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,300

4786. Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**20260035846**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,300

4787. Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School**20260021309**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,303

4788. Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit**20260028019**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,303

4789. Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School**20260024830**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23261	Foster Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,305

4790. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260030781**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261 Foster Park Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,305

4791. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019958**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26831 Durkin Park Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,325

4792. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028537**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831 Durkin Park Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,325

4793. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260020947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,332

4794. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260021995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,332

4795. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,332

4796. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260025733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,332

4797. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027323**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,332

4798. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260027839**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,332

4799. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027942**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,332

4800. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260029156**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,332

4801. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260029315**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$6,332

4802. **Transfer from Talent Office to Consolidated Pointer Line Unit****20260029760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,332

4803. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260030819**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,332

4804. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021601**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000942	Positions Allocated On Appeal

Transfer To:

46211	Lake View High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000942	Positions Allocated On Appeal

Amount: \$6,339

4805. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25091	William C Reavis Math & Science Specialty ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,339

4806. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028502**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000942	Positions Allocated On Appeal

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000942	Positions Allocated On Appeal

Amount: \$6,339

4807. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030061**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,339

4808. **Transfer from Citywide Student Support and Engagement to Phoenix Military Academy High School****20260035566**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,343

4809. **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260025963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,345

4810. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260031703**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,345

4811. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260023766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25671	Mildred I Lavizzo Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,349

4812. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260030107**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,349

4813. **Transfer from Sharon Christa McAuliffe Elementary School to Other Government Funded****20260031520**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,349

4814. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026117**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,360

4815. **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026474**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22101 Avalon Park Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,360

4816. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260030213**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101 Avalon Park Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,360

4817. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260032379**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,360

4818. **Transfer from George Leland Elementary School to Other Government Funded****20260032221**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391 George Leland Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,363

4819. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22221 Hiram H Belding Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,377

4820. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031489**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221 Hiram H Belding Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,377

4821. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021260**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4822. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4823. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260022521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4824. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260027847**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4825. Transfer from George Washington High School to Consolidated Pointer Line Unit**20260028368**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4826. Transfer from Morgan Park High School to Consolidated Pointer Line Unit**20260028704**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,384

4827. Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School**20260035453**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,386

4828. Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School**20260019787**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000089 Specialty Schools

Transfer To:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$6,392

4829. Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**20260028067**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$6,392

4830. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260034231**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,395

4831. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School****20260035597**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,396

4832. **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024719**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25781 Thomas J Waters Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,401

4833. **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260030367**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781 Thomas J Waters Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,401

4834. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260020131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

53111 Manley Career Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,402

4835. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260028834**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111 Manley Career Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,402

4836. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,409

4837. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260029447**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,409

4838. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023739**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,411

4839. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260028567**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,411

4840. Transfer from Network 14 to ECIA Projects**20260031066**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02641 Network 14
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$6,412

4841. Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School**20260026983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22261 James G Blaine Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,418

4842. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**20260031744**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261 James G Blaine Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,418

4843. Transfer from Citywide Student Support and Engagement to Mary Lyon Elementary School**20260035533**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,419

4844. Transfer from Laughlin Falconer Elementary School to Other Government Funded**20260030278**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151 Laughlin Falconer Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,419

4845. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260026217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26091	Morton School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,419

4846. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029265**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,419

4847. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260019491**

Rationale: Pool Chemicals that are needed to maintain balance

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,425

4848. **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260025855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,426

4849. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260031241**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,426

4850. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260020023**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4851. **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024800**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22791	Ruth Bader Ginsburg Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,436

4852. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026465**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22091	John J Audubon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4853. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260027219**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24531	Logan Square Elementary
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4854. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028647**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4855. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260030207**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091	John J Audubon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4856. **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260030594**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791	Ruth Bader Ginsburg Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,436

4857. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260032654**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,436

4858. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,437

4859. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260032173**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,437

4860. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260022819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,442

4861. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029848**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,442

4862. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260034224**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

4863. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,450

4864. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030585**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,450

4865. **Transfer from Consolidated Pointer Line Unit to Crown Community Academy of Fine Arts Center ES****20260020221**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,459

4866. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit****20260028887**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,459

4867. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center****20260035517**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,463

4868. **Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School****20260020237**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46061	Northside College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,466

4869. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20260028931**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061	Northside College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,466

4870. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020066**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,472

4871. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028746**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,472

4872. **Transfer from Esmond Elementary School to Other Government Funded****20260031545**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,475

4873. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260019808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,478

4874. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028151**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,478

4875. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260018536**

Rationale: Graphic Designs 5000 Translation Services 500 and SurveyMonkey Subscription 1 year 981 YRBS

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580252 Improving Adolescent Health And Well-Being Through
 School-Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 580252 Improving Adolescent Health And Well-Being Through
 School-Based Surveillance-Component 2

Amount: \$6,481

4876. **Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School****20260019830**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,482

4877. **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20260028167**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,482

4878. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021403**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46361 Kenwood Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,482

4879. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028241**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361 Kenwood Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,482

4880. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260018463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,489

4881. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20260018516**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,495

4882. **Transfer from Network 14 to Network 14****20260019510**

Rationale: Add funds to the Professional Administrative line

Transfer From:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$6,500

4883. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20260035823**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,500

4884. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

41121 Northwest Middle School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,508

4885. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260032257**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121	Northwest Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,508

4886. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021794**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,509

4887. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028615**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,509

4888. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES****20260035827**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,515

4889. **Transfer from Early College and Career to Other Government Funded****20260030487**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,517

4890. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022723**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24511	Ellen Mitchell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,530

4891. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260029383**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,530

4892. **Transfer from John H Hamline Elementary School to Other Government Funded****20260031517**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,540

4893. **Transfer from Citywide Student Support and Engagement to James Shields Elementary School****20260035720**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,558

4894. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20260018178**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22381 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,560

4895. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260019033**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,565

4896. **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20260020195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26841 North River Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,569

4897. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,569

4898. **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022336**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,569

4899. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24741 Richard J Oglesby Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,569

4900. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026220**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26051	Dvorak Technology Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,569

4901. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028116**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,569

4902. **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260028868**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841	North River Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,569

4903. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260029266**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,569

4904. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260031576**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,569

4905. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260031844**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,569

4906. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260026126**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,570

4907. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260032385**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,570

4908. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,574

4909. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260029362**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,574

4910. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy****20260035803**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,577

4911. **Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School****20260023720**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,584

4912. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit****20260029881**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,584

4913. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260026183**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,585

4914. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260032628**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,585

4915. Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School**20260022955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24331	Horace Mann Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,585

4916. Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**20260030505**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,585

4917. Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School**20260026621**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22161	Perkins Bass Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,586

4918. Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**20260030840**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,586

4919. Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School**20260023192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24011	Pablo Casals Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,586

4920. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260031373**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,586

4921. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Other Government Funded****20260031991**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,589

4922. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022539**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46491	Bowen High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,591

4923. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260032483**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,591

4924. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023345**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,591

4925. **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260032071**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211	Sauganash Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,591

4926. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021414**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,592

4927. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028182**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,592

4928. **Transfer from Network 16 to ECIA Projects****20260031069**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02661	Network 16
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$6,600

4929. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260017647**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,600

4930. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School****20250216396**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$6,605

4931. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260025844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,609

4932. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260031233**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,609

4933. **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260027151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22601	Rachel Carson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,612

4934. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260032414**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,612

4935. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260027307**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,613

4936. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260029304**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,613

4937. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24441	Emmett Louis Till Math and Science Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,614

4938. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260031715**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,614

4939. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260027664**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,621

4940. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260030665**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,621

4941. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25041	George M Pullman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,623

4942. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029503**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,623

4943. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

55181	Multicultural Arts High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,629

4944. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260027834**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,629

4945. **Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy****20260020001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,634

4946. **Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028632**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,634

4947. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260022519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,634

4948. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260032474**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,634

4949. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20260032786**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$6,642

4950. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023061**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,644

4951. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030905**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,644

4952. **Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20260035512**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,649

4953. **Transfer from Network 14 to Consolidated Pointer Line Unit****20260032658**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02641	Network 14
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$6,660

4954. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School****20260035763**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,661

4955. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School****20260035473**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,669

4956. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School****20260035702**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,671

4957. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020056**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,679

4958. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,679

4959. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260025047**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23281	Robert Fulton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,679

4960. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260026491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22641	Ira F Aldridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,679

4961. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028742**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,679

4962. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260029354**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,679

4963. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260030221**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,679

4964. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260031659**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281	Robert Fulton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,679

4965. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260026178**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,682

4966. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260032623**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,682

4967. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021160**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,683

4968. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260027876**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$6,683

4969. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260026519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,684

4970. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030429**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,684

4971. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022646**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,685

4972. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260032713**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,685

4973. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$6,706

4974. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260031638**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$6,706

4975. **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,709

4976. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22411 Edmond Burke Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,709

4977. **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260029006**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,709

4978. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029754**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411 Edmond Burke Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,709

4979. **Transfer from Milton Brunson Math & Science Specialty ES to Other Government Funded****20260030277**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,719

4980. **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260021014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,720

4981. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46211	Lake View High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,720

4982. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260028788**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,720

4983. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028858**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,720

4984. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023970**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,722

4985. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260030926**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,722

4986. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46211	Lake View High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,723

4987. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028507**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,723

4988. **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260024726**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,747

4989. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260030372**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,747

4990. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20260034748**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69328 St John Lutheran School
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,750

4991. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School****20260035730**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,750

4992. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Chicago Bulls College Prep****20250216385**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$6,758

4993. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021740**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26721 Socorro Sandoval Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,768

4994. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023219**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25341 William T Sherman Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,768

4995. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23221	John Fiske Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,768

4996. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260028412**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,768

4997. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260029192**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,768

4998. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031594**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,768

4999. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026487**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,768

5000. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030219**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,768

5001. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024626**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23241	Fort Dearborn Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$6,775

5002. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260027215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,775

5003. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260029923**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$6,775

5004. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260032653**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,775

5005. Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**20260035565**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,776

5006. Transfer from Wolfgang A Mozart Elementary School to Other Government Funded**20260031764**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,779

5007. Transfer from Jesse Sherwood Elementary School to Other Government Funded**20260032000**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,779

5008. Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School**20260026158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,783

5009. Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**20260032610**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,783

5010. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,790

5011. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260027964**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,790

5012. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260027214**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,796

5013. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032652**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,796

5014. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,796

5015. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24791 James Otis Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,796

5016. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028482**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$6,796

5017. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260030330**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791 James Otis Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,796

5018. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,798

5019. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260027949**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081 Franklin Elementary Fine Arts Center
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,798

5020. **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260024946**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25841	Eli Whitney Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,799

5021. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260031200**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,799

5022. **Transfer from Citywide Student Support and Engagement to Nathanael Greene Elementary School****20260035839**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,800

5023. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,800

5024. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260027872**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$6,800

5025. **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260021758**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5026. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260022372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26771	Belmont-Cragin Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5027. **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260023806**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26591	Medgar Evers Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,804

5028. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260026339**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22031	Harriet Tubman Elementary
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5029. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260029019**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5030. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260029735**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5031. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260030314**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,804

5032. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260031791**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771	Belmont-Cragin Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,804

5033. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023573**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25181	Martha Ruggles Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5034. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25371	Beulah Shoesmith Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5035. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025226**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22841	Anna R. Langford Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5036. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029191**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5037. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260029876**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoesmith Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5038. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260032346**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,808

5039. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021257**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,827

5040. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028860**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301 Claremont STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,827

5041. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20260035645**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,827

5042. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021489**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26631 Oscar DePriest Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,831

5043. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028200**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631 Oscar DePriest Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,831

5044. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,835

5045. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260027760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,835

5046. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20260035000**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042	Immaculate Conception
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,840

5047. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20260035006**

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

Transfer From:

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

Transfer To:

69042	Immaculate Conception
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,840

5048. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260018434**

Rationale: supplies for toilets urinals and sinks in boys rooms and girls rooms

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,845

5049. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260018021**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26371 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,850

5050. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260034529**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,850

5051. **Transfer from Willa Cather Elementary School to Other Government Funded****20260032207**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,856

5052. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026366**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,862

5053. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260029752**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,862

5054. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25751	James Ward Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,868

5055. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260031152**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,868

5056. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy****20260035467**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,870

5057. **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027430**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,875

5058. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260029776**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,875

5059. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,878

5060. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260031846**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741 Richard J Oglesby Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,878

5061. **Transfer from Citywide Student Support and Engagement to Albert R Sabin Elementary Magnet School****20260035577**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,886

5062. **Transfer from Washington D Smyser Elementary School to Other Government Funded****20260032002**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401 Washington D Smyser Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,888

5063. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Other Government Funded****20260032439**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,891

5064. **Transfer from Network 16 to Consolidated Pointer Line Unit****20260029295**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02661 Network 16
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$6,896

5065. **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260022939**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,900

5066. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260030497**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,900

5067. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024812**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,902

5068. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260030772**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,902

5069. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20260035560**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,902

5070. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260023024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,905

5071. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260030722**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,905

5072. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020273**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46631	South Shore Intl College Prep High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5073. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024051**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25711	James Wadsworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5074. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024542**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,917

5075. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22921	Mariano Azuela Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5076. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028954**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5077. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029670**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$6,917

5078. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260031165**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5079. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260031234**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,917

5080. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20260017963**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,925

5081. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25581 Mancel Talcott Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,927

5082. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260031902**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581 Mancel Talcott Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,927

5083. **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021812**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,928

5084. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028629**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,928

5085. **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,928

5086. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260029884**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,928

5087. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22301	Alex Haley Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,929

5088. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260029312**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,929

5089. **Transfer from John B Drake Elementary School to Other Government Funded****20260029322**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$6,929

5090. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260018069**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,930

5091. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29021 Burnside Elementary Scholastic Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,936

5092. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028852**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021 Burnside Elementary Scholastic Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,936

5093. **Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School****20260035687**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,937

5094. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25211 Sauganash Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,945

5095. **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260030334**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211	Sauganash Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,945

5096. **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260024859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,951

5097. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260030796**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,951

5098. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024658**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23641	Wendell Smith Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,952

5099. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260030144**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641	Wendell Smith Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,952

5100. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026067**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,955

5101. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032164**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,955

5102. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023565**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24771	Oriole Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,964

5103. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029185**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$6,964

5104. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019772**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$6,965

5105. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028052**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$6,965

5106. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown****20250216298**

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$6,966

5107. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20260018484**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,980

5108. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20260018477**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29201 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,985

5109. **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20260020197**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26841	North River Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,988

5110. **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260028870**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841 North River Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$6,988

5111. **Transfer from John L Marsh Elementary School to Other Government Funded****20260031756**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361 John L Marsh Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$6,995

5112. **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023621**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23071 Edgebrook Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,995

5113. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260029415**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071 Edgebrook Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$6,995

5114. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023216**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,996

5115. **Transfer from Beulah Shoemsmith Elementary School to Consolidated Pointer Line Unit****20260031592**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoemsmith Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,996

5116. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260019324**

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379126	Dceo - Cuffe Es 22-203040

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379126	Dceo - Cuffe Es 22-203040

Amount: \$6,998

5117. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20260017769**

Rationale: PROPOSAL 48471

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$7,000

5118. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20260017795**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,000

5119. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School****20260035680**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,000

5120. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260020119**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,006

5121. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028827**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,006

5122. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260020081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,010

5123. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260022753**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26091 Morton School of Excellence
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,010

5124. **Transfer from William J Bogan High School to Consolidated Pointer Line Unit****20260028757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,010

5125. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029605**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,010

5126. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26781	Talman Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5127. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5128. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24571	Donald Morrill Math & Science Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,021

5129. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5130. **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260025954**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24241 Joseph Lovett Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5131. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260030290**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451 Walter Q Gresham Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5132. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030528**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,021

5133. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260031698**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241 Joseph Lovett Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5134. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031803**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781 Talman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5135. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260032275**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,021

5136. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260022445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,022

5137. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260032036**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,022

5138. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260018492**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 67021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,030

5139. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$7,033

5140. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26201	John T McCutcheon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,033

5141. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028315**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,033

5142. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030726**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,033

5143. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022339**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,035

5144. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260031578**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,035

5145. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260024985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,040

5146. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260031419**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881	Washington Irving Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,040

5147. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20260018496**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,044

5148. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22861	Manuel Perez Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,047

5149. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032367**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,047

5150. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024743**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,047

5151. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23771 Theodore Herzl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,047

5152. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260030380**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,047

5153. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032595**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771 Theodore Herzl Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,047

5154. **Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20260035797**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,048

5155. **Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy****20260025377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,058

5156. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit****20260029456**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631	Ronald Brown Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,058

5157. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260025215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24881	Washington Irving Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,060

5158. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260032339**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881	Washington Irving Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,060

5159. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,062

5160. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260028996**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,062

5161. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20260035736**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,062

5162. **Transfer from Arthur E Canty Elementary School to Other Government Funded****20260030273**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,063

5163. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School****20260035511**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,067

5164. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024198**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23231	Telpochcalli Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,071

5165. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260031853**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231	Telpochcalli Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,071

5166. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020684**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5167. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260025103**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23731	Patrick Henry Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5168. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260025257**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23311	Joseph E Gary Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5169. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260026165**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5170. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5171. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028960**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5172. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260029993**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5173. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260031889**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731	Patrick Henry Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5174. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260032369**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,076

5175. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260032615**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5176. **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260025975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5177. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260031710**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,076

5178. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,077

5179. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260032526**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,077

5180. Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School**20260024765**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,090

5181. Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**20260030573**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,090

5182. Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260022320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46471	Al Raby High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,105

5183. Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260031565**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471	Al Raby High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,105

5184. Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy**20260021089**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,106

5185. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260027797**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,106

5186. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260027212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,107

5187. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260032651**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,107

5188. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260034227**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,125

5189. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260022856**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23011	John B Drake Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,134

5190. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260030074**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,134

5191. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023649**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23101	Edward K Ellington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,137

5192. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260029639**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,137

5193. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,141

5194. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260030953**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,141

5195. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26351	Genevieve Melody Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,144

5196. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032335**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,144

5197. **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020468**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,144

5198. **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260027814**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,144

5199. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024220**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23581	John Harvard Elementary School of Excellence
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,145

5200. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027345**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22631	Edward E. Sadlowski Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,145

5201. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260029530**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,145

5202. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260031866**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581	John Harvard Elementary School of Excellence
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,145

5203. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260021005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$7,148

5204. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028784**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$7,148

5205. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260026054**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24651	Jane A Neil Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,151

5206. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260032157**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,151

5207. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,157

5208. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031515**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,157

5209. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020010**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,158

5210. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028638**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,158

5211. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025709**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,162

5212. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260030803**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,162

5213. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026740**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,164

5214. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031257**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,164

5215. **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$7,166

5216. **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260028016**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$7,166

5217. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260022885**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,168

5218. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260030281**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,168

5219. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260018183**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,170

5220. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20260034287**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,170

5221. **Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy****20260025558**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,170

5222. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260030177**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951 Richard J Daley Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,170

5223. **Transfer from Amelia Earhart Options for Knowledge ES to ECIA Projects****20260030685**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$7,184

5224. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024889**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25541 William K New Sullivan Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,193

5225. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030973**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,193

5226. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53071	George Westinghouse College Prep
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,194

5227. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260032696**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,194

5228. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020598**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,198

5229. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028918**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,198

5230. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20260034270**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,200

5231. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,203

5232. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260032289**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531 Charles G Hammond Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,203

5233. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022061**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,205

5234. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028114**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,205

5235. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,207

5236. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260031827**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,207

5237. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025289**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23771	Theodore Herzl Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,209

5238. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032593**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,209

5239. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024258**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,210

5240. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260032091**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,210

5241. **Transfer from Early College and Career - City Wide to Consolidated Pointer Line Unit****20260029769**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$7,224

5242. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022325**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,227

5243. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260031570**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,227

5244. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260026255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,229

5245. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**20260029289**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,229

5246. Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy**20260023039**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24721	West Park Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,230

5247. Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**20260030731**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,230

5248. Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School**20260024596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,231

5249. Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**20260029902**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,231

5250. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$7,233

5251. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,233

5252. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022978**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24551	Bernhard Moos Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,233

5253. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260027968**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,233

5254. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260028455**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$7,233

5255. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030522**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551 Bernhard Moos Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,233

5256. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260026163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23891 Countee Cullen Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,237

5257. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260032613**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891 Countee Cullen Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,237

5258. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School****20260035683**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,247

5259. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025752**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24421 MINNIE Miñoso Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,250

5260. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260030830**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421 MINNIE Miñoso Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,250

5261. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260034220**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,250

5262. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019989**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5263. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260021079**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5264. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23361 Virgil Grissom Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5265. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260028557**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5266. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260029089**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5267. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260030624**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361 Virgil Grissom Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,260

5268. **Transfer from Oliver S Westcott Elementary School to Other Government Funded****20260032220**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381 Oliver S Westcott Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$7,261

5269. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$7,272

5270. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030236**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$7,272

5271. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021121**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,278

5272. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260027853**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,278

5273. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024557**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,284

5274. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260029679**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,284

5275. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,287

5276. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260029311**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,287

5277. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,291

5278. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260032270**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,291

5279. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School****20260035422**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,296

5280. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260035037**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,300

5281. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20260035038**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,300

5282. **Transfer from Jordan Elementary Community School to Other Government Funded****20260031281**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,305

5283. **Transfer from Jane Addams Elementary School to Other Government Funded****20260030046**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,313

5284. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027211**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,314

5285. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260032650**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,314

5286. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rauner College Prep****20250216363**

Rationale: Transfer for a FY25 reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$7,316

5287. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,316

5288. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260028865**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,316

5289. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025858**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22931	Charles S Deneen Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,318

5290. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260031242**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,318

5291. **Transfer from Citywide Student Support and Engagement to Kelvyn Park High School****20260035661**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,323

5292. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25431	Hannah G Solomon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,323

5293. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032115**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,323

5294. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,323

5295. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260029644**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,323

5296. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,325

5297. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260031789**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,325

5298. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019939**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,330

5299. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023517**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26421	Mary E McDowell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,330

5300. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260028458**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,330

5301. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260032757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,330

5302. **Transfer from Citywide Student Support and Engagement to Air Force Academy High School****20260035412**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,331

5303. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20260035556**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,333

5304. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41091	Logandale Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,337

5305. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028135**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,337

5306. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025055**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,344

5307. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260031665**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,344

5308. **Transfer from Langston Hughes Elementary School to Other Government Funded****20260032225**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,350

5309. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,354

5310. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260030169**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,354

5311. **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022327**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,355

5312. **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025475**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23341	Johann W von Goethe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,355

5313. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260029722**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,355

5314. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260031572**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,355

5315. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260024192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23161 James B Farnsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,357

5316. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260031850**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161 James B Farnsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,357

5317. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20260035783**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,358

5318. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026580**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22471 Jonathan Burr Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,363

5319. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030647**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471 Jonathan Burr Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,363

5320. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021109**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,365

5321. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027810**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261 Jose De Diego Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,365

5322. **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021172**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

49021 Northside Learning Center High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,365

5323. **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260027888**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021 Northside Learning Center High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,365

5324. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260023244**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25601 James N Thorp Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,377

5325. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22861 Manuel Perez Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,377

5326. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260029693**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861 Manuel Perez Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,377

5327. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260031608**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601 James N Thorp Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,377

5328. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31141 Pilsen Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,380

5329. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260021802**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,380

5330. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260028622**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,380

5331. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028970**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,380

5332. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26881	Suder Montessori Magnet ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,404

5333. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029096**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,404

5334. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,422

5335. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028226**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,422

5336. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25041 George M Pullman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,422

5337. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029505**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041 George M Pullman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,422

5338. **Transfer from Citywide Student Support and Engagement to West Ridge Elementary School****20260035619**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$7,428

5339. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260020786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,429

5340. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260028590**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,429

5341. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021925**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46421	Benito Juarez Community Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,433

5342. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028732**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,433

5343. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260027210**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,442

5344. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032649**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,442

5345. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021245**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,444

5346. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260028000**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,444

5347. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260026269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,453

5348. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260029490**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721	West Park Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,453

5349. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,453

5350. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260030844**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,453

5351. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,454

5352. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260032557**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,454

5353. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20260034218**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,456

5354. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,456

5355. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260031861**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,456

5356. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260025136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25591	Douglas Taylor Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,458

5357. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260031907**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,458

5358. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

55191	Bronzeville Scholastic Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,468

5359. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025178**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,468

5360. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22331	Orville T Bright Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,468

5361. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260028468**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191	Bronzeville Scholastic Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,468

5362. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260030231**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,468

5363. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260032130**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,468

5364. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,475

5365. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028210**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,475

5366. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,480

5367. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260029935**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821	Charles N Holden Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,480

5368. **Transfer from Emiliano Zapata Elementary Academy to Other Government Funded****20260031522**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,485

5369. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,486

5370. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260032316**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,486

5371. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026973**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22251	South Shore Fine Arts Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,490

5372. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031738**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,490

5373. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260018189**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,490

5374. **Transfer from Blair Early Childhood Center to Other Government Funded****20260032453**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,498

5375. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20260035415**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,499

5376. **Transfer from Information & Technology Services to Information & Technology Services****20260017086**

Rationale: move to proper account

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$7,500

5377. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260018020**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,500

5378. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260035371**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500

5379. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26881	Suder Montessori Magnet ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,504

5380. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029098**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,504

5381. **Transfer from Henry H Nash Elementary School to Other Government Funded****20260029796**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,513

5382. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,517

5383. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260028824**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,517

5384. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260027209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$7,518

5385. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260032648**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$7,518

5386. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026222**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26051	Dvorak Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,525

5387. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260029268**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,525

5388. **Transfer from John J Pershing STEAM Magnet Elementary School to Other Government Funded****20260032448**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,528

5389. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25831	John Whistler Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,530

5390. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260031194**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,530

5391. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020305**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

55181 Multicultural Arts High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,538

5392. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260029005**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181 Multicultural Arts High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,538

5393. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021615**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$7,543

5394. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028509**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$7,543

5395. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25831	John Whistler Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,549

5396. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260031192**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831	John Whistler Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,549

5397. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019730**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,549

5398. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260024247**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,549

5399. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025458**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,549

5400. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027925**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,549

5401. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260029714**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,549

5402. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260031881**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,549

5403. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260027208**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,551

5404. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260032647**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,551

5405. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School****20260022497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45231	Air Force Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,558

5406. **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260032256**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231	Air Force Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,558

5407. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,565

5408. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028055**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,565

5409. **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260024240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23591	Helge A Haugan Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,569

5410. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260031878**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,569

5411. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,575

5412. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260032293**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,575

5413. **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,575

5414. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030659**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,575

5415. Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School**20260020470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,577

5416. Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit**20260027815**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041	John Marshall Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,577

5417. Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School**20260019823**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46021	John Hancock College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,577

5418. Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School**20260023052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,577

5419. Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit**20260028162**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,577

5420. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030898**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,577

5421. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26701	Fairfield Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,594

5422. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028281**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,594

5423. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,610

5424. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031388**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,610

5425. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22871	Everett McKinley Dirksen Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,617

5426. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260029700**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,617

5427. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260018518**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23461 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,620

5428. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,627

5429. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260033789**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$7,627

5430. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260021736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,635

5431. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260028411**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771	Belmont-Cragin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,635

5432. **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,635

5433. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260029775**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,635

5434. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,637

5435. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028750**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,637

5436. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260017625**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,640

5437. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,645

5438. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260029446**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,645

5439. **Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School****20260019980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,652

5440. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit****20260028553**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29181	James E McDade Elementary Classical School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,652

5441. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020771**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31151	Charles Kozminski Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,669

5442. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028579**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,669

5443. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260027207**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,669

5444. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260032646**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,669

5445. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019803**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

45221	Hyman G Rickover Naval Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,671

5446. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028146**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,671

5447. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20260016394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22971 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,680

5448. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,683

5449. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260029000**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,683

5450. **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260025166**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25871	A.N. Pritzker School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,688

5451. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260032123**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,688

5452. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260018480**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,690

5453. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026322**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22991	James R Doolittle Jr Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,692

5454. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260029519**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,692

5455. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,709

5456. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260032698**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,709

5457. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,713

5458. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260031102**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,713

5459. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260022106**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,714

5460. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260028140**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,714

5461. **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260024930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,716

5462. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260031191**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,716

5463. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,720

5464. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031513**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,720

5465. Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences**20260021029**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,726

5466. Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit**20260029065**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,726

5467. Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School**20260027205**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,729

5468. Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**20260032645**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,729

5469. Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School**20260020465**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,740

5470. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260027788**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,740

5471. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20260035727**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,746

5472. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29081	Franklin Elementary Fine Arts Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,749

5473. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023077**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25101	Frank W Reilly Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,749

5474. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,749

5475. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025452**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22881 Charles R Darwin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5476. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26021 Willa Cather Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5477. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026364**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22061 Phillip D Armour Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5478. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260029710**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881 Charles R Darwin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5479. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260029750**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061 Phillip D Armour Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5480. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030915**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101 Frank W Reilly Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,749

5481. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260031815**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081 Franklin Elementary Fine Arts Center
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,749

5482. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031932**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021 Willa Cather Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5483. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032550**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,749

5484. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5485. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028893**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,749

5486. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Amount: \$7,749

5487. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029148**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008002 Regional Gifted Centers - EII

Amount: \$7,749

5488. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021620**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,754

5489. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028248**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,754

5490. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23271	James Farmer Jr Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,757

5491. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030787**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,757

5492. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,759

5493. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030308**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,759

5494. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,761

5495. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260032754**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,761

5496. **Transfer from Franz Peter Schubert Elementary School to Other Government Funded****20260031996**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$7,762

5497. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,764

5498. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260029868**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,764

5499. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,766

5500. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030007**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,766

5501. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260018527**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,775

5502. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260026242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,778

5503. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029282**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,778

5504. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,783

5505. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260027956**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,783

5506. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019717**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29111	Asa Philip Randolph Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,784

5507. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020945**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31211	Pulaski International School of Chicago
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,784

5508. **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022260**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,784

5509. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260022349**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53041	Charles Allen Prosser Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,784

5510. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024669**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$7,784

5511. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025860**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,784

5512. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260027917**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,784

5513. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029154**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,784

5514. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030153**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$7,784

5515. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260031244**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931 Charles S Deneen Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,784

5516. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260031330**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,784

5517. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260031782**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,784

5518. **Transfer from Francis M McKay Elementary School to Other Government Funded****20260031761**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451 Francis M McKay Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$7,791

5519. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20260018133**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$7,800

5520. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,810

5521. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260032195**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,810

5522. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School****20260035535**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,812

5523. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020595**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47031	Emil G Hirsch Metropolitan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,814

5524. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260028915**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,814

5525. **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24461	Hanson Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,817

5526. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032633**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,817

5527. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School****20260035496**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,818

5528. **Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier Elementary School****20260035610**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,818

5529. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019719**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29111	Asa Philip Randolph Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,826

5530. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260027919**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111 Asa Philip Randolph Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,826

5531. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46281 Carl Schurz High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,827

5532. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029041**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,827

5533. **Transfer from Francis W Parker Elementary Community Academy to Other Government Funded****20260031543**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$7,830

5534. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260025375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$7,830

5535. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260029455**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$7,830

5536. **Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS****20260020094**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,835

5537. **Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit****20260028763**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641	Richard T Crane Medical Preparatory HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,835

5538. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021103**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,843

5539. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027807**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,843

5540. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026452**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22431	Burnham Elementary Inclusive Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,844

5541. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260030201**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,844

5542. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020614**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,863

5543. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028463**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,863

5544. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020446**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,864

5545. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260028449**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,864

5546. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022267**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,870

5547. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260031334**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,870

5548. **Transfer from Citywide Student Support and Engagement to Stephen Decatur Classical Elementary School****20260035459**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,871

5549. **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020288**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,871

5550. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028992**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,871

5551. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022537**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46491	Bowen High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,874

5552. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260032481**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,874

5553. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023953**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23561	Bret Harte Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,880

5554. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024407**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23221	John Fiske Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,880

5555. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260029194**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221 John Fiske Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,880

5556. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260030759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561 Bret Harte Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,880

5557. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,893

5558. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

55171 Greater Lawndale High School For Social Justice
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,893

5559. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025361**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,893

5560. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027825**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171 Greater Lawndale High School For Social Justice
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,893

5561. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028643**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,893

5562. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260029252**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,893

5563. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260022374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26771 Belmont-Cragin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,896

5564. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260031793**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771 Belmont-Cragin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,896

5565. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021800**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29171	Chicago World Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,898

5566. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022576**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,898

5567. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028620**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,898

5568. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260032693**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$7,898

5569. **Transfer from Arts to South Loop Elementary School****20260032777**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$7,900

5570. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260034223**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,900

5571. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20260035677**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,900

5572. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,901

5573. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028404**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,901

5574. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260025996**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,915

5575. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260031919**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,915

5576. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,920

5577. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021681**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,920

5578. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260025370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24591	Mount Greenwood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,920

5579. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22481	John C Burroughs Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,920

5580. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260027776**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,920

5581. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028397**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,920

5582. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260029257**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591 Mount Greenwood Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,920

5583. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030653**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481 John C Burroughs Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,920

5584. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,920

5585. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031026**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,920

5586. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021485**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,933

5587. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260028198**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,933

5588. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23811	Rufus M Hitch Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,937

5589. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260030805**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,937

5590. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20260016578**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,940

5591. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31111 John Hay Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,956

5592. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260028901**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111 John Hay Elementary Community Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,956

5593. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260023788**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26541 Carter G Woodson South Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,956

5594. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023882**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22691 Marvin Camras Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$7,956

5595. **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260025072**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23301	John W Garvy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5596. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260026097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22941	William E Dever Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5597. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030118**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5598. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030540**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5599. **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260031676**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301	John W Garvy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5600. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260032185**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5601. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,956

5602. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026699**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22511	Daisy Bates Academy of Social Justice
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5603. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260031042**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$7,956

5604. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260031812**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$7,956

5605. Transfer from Mary Gage Peterson Elementary School to ECIA Projects**20260030683**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941 Mary Gage Peterson Elementary School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$7,970

5606. Transfer from Henry Clay Elementary School to Other Government Funded**20260031280**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731 Henry Clay Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$7,982

5607. Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy**20260021091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,988

5608. Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School**20260024508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25451 John Spry Elementary Community School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,988

5609. Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**20260027799**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,988

5610. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260029449**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451 John Spry Elementary Community School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,988

5611. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260034219**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

5612. **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260026311**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,995

5613. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260029513**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$7,995

5614. **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$8,000

5615. **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260028014**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$8,000

5616. **Transfer from Arts to Oscar DePriest Elementary School****20260017072**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,000

5617. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260017784**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

5618. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20260018188**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

5619. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260033553**

Rationale: These funds are not accessible to the school Moving back to central office

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

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

Amount: \$8,000

5620. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School****20260035828**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,000

5621. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260021999**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,008

5622. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260027945**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,008

5623. **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$8,009

5624. **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260027885**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021	Northside Learning Center High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$8,009

5625. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023951**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23561	Bret Harte Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,012

5626. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260030757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,012

5627. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22221	Hiram H Belding Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,017

5628. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031487**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,017

5629. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260016585**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,020

5630. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022162**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,029

5631. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260028103**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,029

5632. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,033

5633. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260032356**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,033

5634. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22151	Clara Barton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,035

5635. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030642**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,035

5636. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,038

5637. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260032607**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,038

5638. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260021956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,041

5639. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260028844**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,041

5640. **Transfer from Capital/Operations - City Wide to Lake View High School****20260016557**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,042

5641. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School****20260035432**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,042

5642. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,043

5643. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028197**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,043

5644. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260027203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,044

5645. Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**20260032644**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,044

5646. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**20260019749**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,046

5647. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**20260027938**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,046

5648. Transfer from Consolidated Pointer Line Unit to James Shields Elementary School**20260023198**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25361	James Shields Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,048

5649. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**20260031377**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,048

5650. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20260032779**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,050

5651. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,050

5652. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260031398**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,050

5653. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24641	Henry H Nash Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,051

5654. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031018**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,051

5655. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023603**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,056

5656. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029403**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,056

5657. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260020130**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,062

5658. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260032878**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$8,062

5659. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025332**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24371	Michael Faraday Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5660. Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit**20260029235**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5661. Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School**20260020578**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$8,069

5662. Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School**20260023168**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23971	Kate S Kellogg Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5663. Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School**20260025080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23711	Helen M Hefferan Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5664. Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School**20260025380**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24601	Mount Vernon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5665. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026082**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25011	Portage Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5666. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028906**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$8,069

5667. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260029458**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5668. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260031359**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5669. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260031680**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5670. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260032174**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,069

5671. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260034292**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,078

5672. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260025817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,081

5673. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260031023**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,081

5674. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021284**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,084

5675. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028382**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,084

5676. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29021	Burnside Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,086

5677. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028854**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,086

5678. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,092

5679. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031015**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,092

5680. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260025259**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23311	Joseph E Gary Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,092

5681. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260032575**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,092

5682. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20260018139**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

31151	Charles Kozminski Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,100

5683. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School****20260035441**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,100

5684. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260027202**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,111

5685. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260032438**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,111

5686. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,114

5687. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260031434**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,114

5688. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,118

5689. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260029249**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,118

5690. **Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School****20260021831**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,119

5691. **Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit****20260028343**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29381	Robert A Black Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,119

5692. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260018478**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,120

5693. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260024139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,121

5694. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260031619**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,121

5695. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260026238**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,127

5696. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260029278**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,127

5697. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

52011	World Language Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5698. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29221	Phillip Murray Elementary Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5699. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260022755**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,127

5700. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024143**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25301	William H Seward Communication Arts Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5701. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260025149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25861	John Greenleaf Whittier Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5702. **Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School****20260026505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,127

5703. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028803**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011	World Language Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5704. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029607**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,127

5705. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20260030418**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,127

5706. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260031318**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5707. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260031621**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5708. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260031915**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,127

5709. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23791	Agustin Lara Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,129

5710. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260029938**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791 Agustin Lara Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,129

5711. **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026666**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,132

5712. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030865**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,132

5713. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020833**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,134

5714. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$8,134

5715. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029042**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,134

5716. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032361**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$8,134

5717. **Transfer from Percy L Julian High School to Other Government Funded****20260032465**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,134

5718. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023830**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$8,143

5719. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260030327**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$8,143

5720. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023571**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,157

5721. **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260029190**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,157

5722. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260026308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,159

5723. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260029512**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,159

5724. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260018067**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 24021 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,163

5725. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**20260018068**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 29291 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,163

5726. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**20260035010**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,163

5727. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**20260035313**

Rationale: Funds Transfer From Project 2026 22741 SIT To Award 2026 455 00 20 Change Reason NA

Transfer From:

22741	Grover Cleveland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,163

5728. Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy**20260022203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26751	Johnnie Coleman Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,167

5729. Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit**20260031098**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Coleman Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,167

5730. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023663**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23531	Charles G Hammond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,173

5731. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260029645**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531	Charles G Hammond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,173

5732. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,177

5733. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260029984**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,177

5734. **Transfer from James Wadsworth Elementary School to Other Government Funded****20260032010**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,182

5735. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020800**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46141	Gage Park High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,190

5736. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260028597**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,190

5737. **Transfer from Arts to Edward Coles Elementary Language Academy****20260032769**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,200

5738. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025426**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,201

5739. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260029692**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,201

5740. **Transfer from Brian Piccolo Elementary Specialty School to Other Government Funded****20260031772**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,203

5741. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$8,214

5742. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030420**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$8,214

5743. **Transfer from Louis Pasteur Elementary School to Other Government Funded****20260030276**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,218

5744. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260025730**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,227

5745. Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**20260030818**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,227

5746. Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School**20260025090**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,231

5747. Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit**20260031685**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,231

5748. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**20260018485**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,236

5749. Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy**20260022326**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46521	Devry University Advantage Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,241

5750. **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260022621**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,241

5751. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22421 Augustus H Burley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,241

5752. **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260029991**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421 Augustus H Burley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,241

5753. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260031571**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521 Devry University Advantage Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,241

5754. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260032699**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,241

5755. Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School**20260025238**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22851	Daniel J Corkery Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,241

5756. Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**20260032354**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,241

5757. Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School**20260020619**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,241

5758. Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit**20260028465**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,241

5759. Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy**20260019737**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,242

5760. **Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy****20260024163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22711	STEM Magnet Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,242

5761. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25441	Spencer Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,242

5762. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025409**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24911	William Penn Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,242

5763. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026260**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,242

5764. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027930**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,242

5765. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260029292**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,242

5766. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260029475**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911 William Penn Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,242

5767. **Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit****20260031633**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711 STEM Magnet Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,242

5768. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260032307**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,242

5769. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20260034743**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$8,250

5770. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020730**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

70070	Chicago Military Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,255

5771. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028983**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,255

5772. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026258**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24671	Florence Nightingale Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,265

5773. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026755**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22531	Daniel R Cameron Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,265

5774. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260029290**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,265

5775. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260031261**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,265

5776. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260020962**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,266

5777. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260029132**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,266

5778. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024533**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25761	Joseph Warren Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,274

5779. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260029665**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,274

5780. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**20260018515**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,276

5781. Transfer from Consolidated Pointer Line Unit to Marquette Elementary School**20260022965**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,280

5782. Transfer from Marquette Elementary School to Consolidated Pointer Line Unit**20260030512**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,280

5783. Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School**20260024436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,281

5784. Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**20260029211**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,281

5785. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53091	David G Farragut Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,281

5786. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028429**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,281

5787. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$8,281

5788. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032090**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$8,281

5789. **Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School****20260035414**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,288

5790. **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260025093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23721	Charles R Henderson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,288

5791. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260031686**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,288

5792. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22551	Andrew Carnegie Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5793. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031504**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5794. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020143**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5795. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31261	Jose De Diego Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5796. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260021114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5797. **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,299

5798. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center****20260021803**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,299

5799. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53061	Neal F Simeon Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5800. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022765**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26141	John Foster Dulles Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5801. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025779**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5802. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027809**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5803. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260027848**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5804. **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260028251**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,299

5805. **Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit****20260028623**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29211	Annie Keller Regional Gifted Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,299

5806. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028842**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5807. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029613**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5808. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260031001**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,299

5809. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260032502**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,299

5810. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**20260034633**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,300

5811. Transfer from Consolidated Pointer Line Unit to George Washington High School**20260027199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,308

5812. Transfer from George Washington High School to Consolidated Pointer Line Unit**20260032437**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,308

5813. Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School**20260026882**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,319

5814. Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**20260031512**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,319

5815. **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,322

5816. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260029721**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,322

5817. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260023785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,332

5818. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260030117**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621	Charles H Wacker Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,332

5819. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021558**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29161	LaSalle Elementary Language Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,332

5820. **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021898**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5821. **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260023804**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26591 Medgar Evers Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,332

5822. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25541 William K New Sullivan Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5823. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026875**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5824. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028313**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161 LaSalle Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,332

5825. **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028715**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5826. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260030126**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591 Medgar Evers Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,332

5827. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030975**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541 William K New Sullivan Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5828. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031506**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,332

5829. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,332

5830. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028891**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,332

5831. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024053**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,335

5832. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260031167**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,335

5833. **Transfer from Arts to Richard Edwards Elementary School****20260032772**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,340

5834. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260025802**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,350

5835. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260031014**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,350

5836. **Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School****20260020075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,358

5837. **Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit****20260028753**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111	Christian Fenger Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,358

5838. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026569**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,362

5839. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260030641**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,362

5840. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260018483**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46131 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,400

5841. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,406

5842. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260031558**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,406

5843. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22991 James R Doolittle Jr Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5844. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260029725**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991 James R Doolittle Jr Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5845. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022667**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,413

5846. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5847. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22361	Charles S Brownell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5848. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260030455**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5849. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031731**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5850. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260032725**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,413

5851. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021592**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32081	Ashburn Community Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5852. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028497**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,413

5853. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024714**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,419

5854. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260030366**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831	John Whistler Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,419

5855. **Transfer from Marquette Elementary School to Other Government Funded****20260031755**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341 Marquette Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,429

5856. **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,433

5857. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260030415**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,433

5858. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021182**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

49031 Southside Occupational Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,435

5859. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027898**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031 Southside Occupational Academy High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,435

5860. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023591**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,437

5861. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029396**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,437

5862. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023102**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,445

5863. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031122**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,445

5864. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022957**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24331 Horace Mann Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,447

5865. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260030507**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331 Horace Mann Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,447

5866. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020090**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,451

5867. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020395**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5868. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,451

5869. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024875**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23681 James Hedges Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5870. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024987**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5871. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025059**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23291 Frederick Funston Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5872. **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25921 Ella Flagg Young Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,451

5873. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026512**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22661 Horace Greeley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,451

5874. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028380**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,451

5875. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028762**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,451

5876. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260029122**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5877. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260030178**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921 Ella Flagg Young Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,451

5878. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030423**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661 Horace Greeley Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,451

5879. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030965**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681 James Hedges Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5880. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031420**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5881. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031668**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,451

5882. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260027677**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,455

5883. **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260030673**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421	Augustus H Burley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,455

5884. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,464

5885. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260031022**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,464

5886. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,468

5887. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028349**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,468

5888. **Transfer from Consolidated Pointer Line Unit to Al Raby High School****20260021921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46471	Al Raby High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,470

5889. **Transfer from Al Raby High School to Consolidated Pointer Line Unit****20260028729**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471	Al Raby High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,470

5890. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5891. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260026032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5892. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026701**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22511 Daisy Bates Academy of Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5893. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030599**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5894. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260031044**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511 Daisy Bates Academy of Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5895. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260031942**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,473

5896. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5897. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028793**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5898. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

31301 Claremont STEM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5899. **Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy****20260021834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29341 Jensen Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5900. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021949**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5901. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29041 Turner-Drew Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5902. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5903. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23241 Fort Dearborn Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5904. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260027950**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041 Turner-Drew Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5905. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028006**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301 Claremont STEM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5906. **Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028344**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341 Jensen Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5907. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028805**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5908. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260029922**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241 Fort Dearborn Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,475

5909. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260032031**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,475

5910. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260019739**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,478

5911. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$8,478

5912. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29201	Mark Sheridan Math & Science Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,478

5913. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023266**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,478

5914. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025820**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24961	Josiah Pickard Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,478

5915. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260027932**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,478

5916. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260027957**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201 Mark Sheridan Math & Science Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,478

5917. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029036**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,478

5918. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260031025**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961 Josiah Pickard Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,478

5919. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260031818**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,478

5920. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260023989**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,480

5921. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260030939**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,480

5922. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020686**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,483

5923. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028962**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,483

5924. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26021	Willa Cather Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,483

5925. Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**20260031930**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021 Willa Cather Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,483

5926. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**20260017777**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,490

5927. Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts**20260020459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,493

5928. Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit**20260027784**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,493

5929. Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts**20260020461**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,497

5930. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260027786**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,497

5931. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260017421**

Rationale: Remove tree after falling on power line

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,500

5932. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25441 Spencer Technology Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,504

5933. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260028684**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,504

5934. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023349**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$8,507

5935. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026486**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,507

5936. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260030218**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,507

5937. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032075**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$8,507

5938. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027438**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,514

5939. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260029781**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,514

5940. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260020008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,528

5941. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260028637**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,528

5942. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025902**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,532

5943. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22241	Frank I Bennett Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,532

5944. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260031466**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,532

5945. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260031729**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,532

5946. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026835**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,532

5947. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031483**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,532

5948. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45221	Hyman G Rickover Naval Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,532

5949. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028148**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,532

5950. **Transfer from Citywide Student Support and Engagement to Chicago World Language Academy****20260035444**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,533

5951. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260022533**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,535

5952. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032480**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,535

5953. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023148**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23481	John Charles Haines Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,535

5954. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260031149**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,535

5955. **Transfer from Emmett Louis Till Math and Science Academy to Other Government Funded****20260031760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,535

5956. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024000**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,542

5957. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260030946**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441	Spencer Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,542

5958. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School****20260035746**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,548

5959. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School****20260035572**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,550

5960. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260027063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,550

5961. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260031982**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571	George B Swift Elementary Specialty School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,550

5962. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260026161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,551

5963. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260032612**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,551

5964. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,553

5965. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030365**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,553

5966. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021633**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,556

5967. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028258**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,556

5968. **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260027062**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,556

5969. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260031981**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,556

5970. **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026732**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,564

5971. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260031252**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,564

5972. **Transfer from Arts to Douglas Taylor Elementary School****20260018156**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,570

5973. **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,585

5974. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260031225**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,585

5975. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022297**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,585

5976. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260031556**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,585

5977. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025061**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$8,585

5978. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260025279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23751	South Loop Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5979. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23801	William G Hibbard Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5980. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260026002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25991	Joseph Brennemann Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,585

5981. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260029946**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5982. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031669**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$8,585

5983. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260031924**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,585

5984. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260032586**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5985. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022875**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23431	Nathanael Greene Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5986. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260030087**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5987. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41091	Logandale Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5988. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028133**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,585

5989. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260024263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24171	Arthur A Libby Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,589

5990. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260032095**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,589

5991. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024903**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,589

5992. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030982**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,589

5993. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021183**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$8,607

5994. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027899**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$8,607

5995. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**20260017628**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,611

5996. Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy**20260023866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,618

5997. Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**20260030529**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331 Arnold Mireles Elementary Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,618

5998. Transfer from Consolidated Pointer Line Unit to William Howard Taft High School**20260021149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,618

5999. Transfer from William Howard Taft High School to Consolidated Pointer Line Unit**20260027868**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,618

6000. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260018177**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,620

6001. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,622

6002. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260031473**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,622

6003. **Transfer from Network 4 to Consolidated Pointer Line Unit****20260032189**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441 Network 4
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$8,631

6004. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,632

6005. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260032606**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,632

6006. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,636

6007. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027646**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,636

6008. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028107**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,636

6009. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030474**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,636

6010. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20260019569**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,644

6011. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23791	Agustin Lara Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,644

6012. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260029936**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,644

6013. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020720**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

70020	Walter Payton College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,646

6014. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028980**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,646

6015. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260021534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,647

6016. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260028298**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,647

6017. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260019791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30081	Frederick Stock Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,650

6018. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026514**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22661	Horace Greeley Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,650

6019. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260028071**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,650

6020. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260030425**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661 Horace Greeley Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,650

6021. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020972**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46181 Thomas Kelly High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,657

6022. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260029138**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181 Thomas Kelly High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,657

6023. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,662

6024. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028083**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,662

6025. **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024569**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,675

6026. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260029687**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,675

6027. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25621 George W Tilton Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,676

6028. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260027295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,676

6029. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260029298**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281 Scott Joplin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,676

6030. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031612**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,676

6031. **Transfer from Harriet Beecher Stowe Elementary School to Other Government Funded****20260032007**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,682

6032. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023717**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25371	Beulah Shoesmith Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,695

6033. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025419**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24921	Harold Washington Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,695

6034. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260029483**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,695

6035. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260029878**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371 Beulah Shoesmith Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,695

6036. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023672**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23541 William F Finkl Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,695

6037. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260029651**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541 William F Finkl Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,695

6038. **Transfer from Arts to Mary E McDowell Elementary School****20260018142**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,700

6039. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20260018148**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,700

6040. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260024200**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23201	Fernwood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,701

6041. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260031854**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,701

6042. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,703

6043. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022877**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23431	Nathanael Greene Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,703

6044. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260029021**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,703

6045. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260030089**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431 Nathanael Greene Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,703

6046. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260023041**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24721 West Park Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,707

6047. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260030891**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,707

6048. **Transfer from Mildred I Lavizzo Elementary School to Other Government Funded****20260030043**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671 Mildred I Lavizzo Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,709

6049. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260022910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,714

6050. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260030296**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,714

6051. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260022934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,716

6052. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260030495**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,716

6053. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20260019424**

Rationale: Funds to support Web Development Design only

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
146006	Computer Programming
474573	Special Student Needs-C. Perkins

Amount: \$8,721

6054. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,741

6055. Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**20260030233**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,741

6056. Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School**20260020129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,746

6057. Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit**20260028833**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151	Infinity Math Science and Technology High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,746

6058. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**20260017969**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,750

6059. Transfer from Arts to William C Reavis Math & Science Specialty ES**20260018151**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,750

6060. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24621	John B Murphy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,752

6061. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260030386**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,752

6062. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,757

6063. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26451	Brighton Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,757

6064. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260030563**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,757

6065. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031151**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,757

6066. **Transfer from Consolidated Pointer Line Unit to Johnnie Colemon Elementary Academy****20260022201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26751	Johnnie Colemon Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,757

6067. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260031096**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,757

6068. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,757

6069. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028890**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,757

6070. **Transfer from Wendell E Green Elementary School to Other Government Funded****20260029575**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131 Wendell E Green Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,763

6071. **Transfer from Lazaro Cardenas Elementary School to Other Government Funded****20260031304**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051 Lazaro Cardenas Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,765

6072. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026649**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,781

6073. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260030855**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531 Daniel R Cameron Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,781

6074. **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,783

6075. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,783

6076. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,783

6077. **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260028250**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,783

6078. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260030146**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,783

6079. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032541**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351 Genevieve Melody Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,783

6080. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23131	Esmond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,790

6081. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260030560**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,790

6082. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25361	James Shields Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,790

6083. **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24761	William J Onahan Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,790

6084. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260029174**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,790

6085. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260032533**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361 James Shields Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,790

6086. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School****20260035549**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,795

6087. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022788**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24691 Alfred Nobel Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,798

6088. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023452**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25361 James Shields Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,798

6089. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029828**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691 Alfred Nobel Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,798

6090. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260032531**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,798

6091. **Transfer from Arts to Marvin Camras Elementary School****20260018128**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,800

6092. **Transfer from Arts to Frank L Gillespie Elementary School****20260018136**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,800

6093. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260032767**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,800

6094. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,801

6095. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025770**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,801

6096. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260026154**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,801

6097. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028308**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,801

6098. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260030995**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,801

6099. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260032402**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,801

6100. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,804

6101. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260029012**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,804

6102. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020788**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6103. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,805

6104. **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,805

6105. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021651**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6106. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022512**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

45211 Chicago Academy Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6107. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23231 Telpochcalli Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6108. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024607**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22771 Edward Coles Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6109. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26281 Henry O Tanner Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6110. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025228**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22841 Anna R. Langford Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6111. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260026179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24451 Francis M McKay Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6112. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028268**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6113. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028591**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181 Francis W Parker Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6114. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260029047**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,805

6115. **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260029072**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$8,805

6116. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260029203**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231 Telpochcalli Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6117. **Transfer from Park Manor Elementary School to Other Government Funded****20260029804**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841 Park Manor Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,805

6118. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029911**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771 Edward Coles Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6119. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260031209**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281 Henry O Tanner Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6120. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260032265**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211 Chicago Academy Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,805

6121. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260032348**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841 Anna R. Langford Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6122. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260032624**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451 Francis M McKay Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,805

6123. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260019843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46521 Devry University Advantage Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,808

6124. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22191 George Rogers Clark Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,808

6125. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260028175**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521 Devry University Advantage Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,808

6126. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260031038**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191 George Rogers Clark Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,808

6127. **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260023978**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,812

6128. **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260030931**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24191 Abraham Lincoln Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,812

6129. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22721 Frederic Chopin Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,816

6130. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260031643**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,816

6131. **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260021500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,817

6132. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260028207**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,817

6133. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025979**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,819

6134. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260031712**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,819

6135. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,821

6136. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031028**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,821

6137. **Transfer from Columbia Explorers Elementary Academy to ECIA Projects****20260030677**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$8,828

6138. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,837

6139. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260029011**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191	Bronzeville Scholastic Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,837

6140. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024609**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,837

6141. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260029913**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,837

6142. **Transfer from Consolidated Pointer Line Unit to John Barry Elementary School****20260026459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22141	John Barry Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,843

6143. **Transfer from John Barry Elementary School to Consolidated Pointer Line Unit****20260030205**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141	John Barry Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,843

6144. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260019887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$8,847

6145. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260020025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,847

6146. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022432**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,847

6147. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23271	James Farmer Jr Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,847

6148. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028434**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$8,847

6149. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028649**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,847

6150. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030789**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,847

6151. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260032029**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,847

6152. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022716**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,847

6153. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023458**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,847

6154. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260029379**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,847

6155. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260032535**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,847

6156. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260023226**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25591	Douglas Taylor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,851

6157. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260031598**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,851

6158. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260027141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22591	Skinner North
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,856

6159. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260032408**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,856

6160. **Transfer from North-Grand High School to ECIA Projects****20260030690**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431 North-Grand High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$8,860

6161. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,863

6162. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032516**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,863

6163. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025346**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25881 Wildwood IB World Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,867

6164. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260029243**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881 Wildwood IB World Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,867

6165. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025986**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,867

6166. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260031717**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,867

6167. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$8,873

6168. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027805**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$8,873

6169. **Transfer from Fernwood Elementary School to Other Government Funded****20260029330**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,873

6170. **Transfer from Charles Gates Dawes Elementary School to Other Government Funded****20260031286**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,875

6171. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022672**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,875

6172. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260029352**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,875

6173. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260022083**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

41061 Frederick A Douglass Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,875

6174. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25621 George W Tilton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6175. **Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School****20260023982**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24131 Wendell E Green Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6176. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024079**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26621 Charles H Wacker Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6177. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025642**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6178. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260028125**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061 Frederick A Douglass Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,875

6179. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260030414**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6180. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260030934**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131 Wendell E Green Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6181. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260031182**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621 Charles H Wacker Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6182. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031614**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621 George W Tilton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,875

6183. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260025390**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24611 Wolfgang A Mozart Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,878

6184. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260029463**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611 Wolfgang A Mozart Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,878

6185. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,883

6186. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024357**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26351	Genevieve Melody Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$8,883

6187. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026121**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$8,883

6188. **Transfer from Edward Everett Elementary School to ECIA Projects****20260030680**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$8,883

6189. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260032043**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,883

6190. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260032382**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$8,883

6191. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032542**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$8,883

6192. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260019318**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,900

6193. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260025133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25631	Monarcas Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,902

6194. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260029081**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,902

6195. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23871	Thomas Hoyne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,904

6196. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260031687**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,904

6197. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20260033994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,905

6198. **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260024467**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,910

6199. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260029422**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241	Joseph Lovett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,910

6200. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023334**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,912

6201. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260032063**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,912

6202. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20260017970**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,919

6203. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021398**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,929

6204. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028237**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,929

6205. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20260019582**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,935

6206. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021548**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$8,936

6207. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028309**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$8,936

6208. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020965**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,938

6209. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260029134**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$8,938

6210. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22751	DeWitt Clinton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,942

6211. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260028686**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,942

6212. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025525**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,948

6213. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260029956**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,948

6214. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School****20260019813**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,948

6215. **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260028154**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231 Air Force Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,948

6216. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023704**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24081 Rudyard Kipling Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,949

6217. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260029871**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081 Rudyard Kipling Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,949

6218. **Transfer from Richard T Crane Medical Preparatory HS to ECIA Projects****20260030691**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$8,952

6219. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$8,959

6220. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24941 Mary Gage Peterson Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6221. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260030408**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941 Mary Gage Peterson Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6222. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032362**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008007 Magnet Schools

Amount: \$8,959

6223. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6224. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023708**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24081 Rudyard Kipling Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6225. Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School**20260024997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24851	Louis Pasteur Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,959

6226. Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit**20260029873**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6227. Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit**20260031328**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,959

6228. Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**20260031426**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,959

6229. Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School**20260023472**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25351	Jesse Sherwood Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,967

6230. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260032730**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,967

6231. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,967

6232. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028736**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,967

6233. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22901 Charles Gates Dawes Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,967

6234. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260030609**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,967

6235. **Transfer from Edward K Ellington Elementary School to Other Government Funded****20260031294**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,967

6236. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26281	Henry O Tanner Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,970

6237. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260031207**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,970

6238. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22741	Grover Cleveland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,975

6239. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260032561**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,975

6240. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26861	Uplift Community High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,978

6241. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024077**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26621	Charles H Wacker Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,978

6242. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028878**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,978

6243. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260031180**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621	Charles H Wacker Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,978

6244. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260019354**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46131 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,981

6245. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260025388**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24611	Wolfgang A Mozart Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6246. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260029462**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6247. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023284**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26251	Irvin C Mollison Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6248. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260031830**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6249. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022485**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

30031	Walter S Christopher Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,981

6250. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024110**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,981

6251. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027327**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22621	George Washington Carver Primary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6252. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260029316**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,981

6253. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260031397**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,981

6254. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260032249**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,981

6255. **Transfer from Arthur A Libby Elementary School to Other Government Funded****20260029576**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171 Arthur A Libby Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$8,984

6256. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022467**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

30011 Nancy B Jefferson Alternative High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,985

6257. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032237**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011 Nancy B Jefferson Alternative High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,985

6258. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,988

6259. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022231**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,988

6260. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023398**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23501 Alexander Hamilton Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,988

6261. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260024016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,988

6262. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028641**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$8,988

6263. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260030956**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,988

6264. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260031114**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,988

6265. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260032291**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,988

6266. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,988

6267. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260031480**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$8,988

6268. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$8,990

6269. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028794**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$8,990

6270. **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025768**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24431	Cyrus H McCormick Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,991

6271. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260027979**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,991

6272. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,991

6273. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023575**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,991

6274. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22801	John W Cook Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,991

6275. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,991

6276. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028977**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,991

6277. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260029386**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,991

6278. **Transfer from John T Pirie Fine Arts & Academic Center ES to Other Government Funded****20260029814**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$8,991

6279. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260030770**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,991

6280. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260031433**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,991

6281. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,993

6282. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23001	John C Dore Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,993

6283. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260024764**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,993

6284. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260030066**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$8,993

6285. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260030572**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$8,993

6286. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260032024**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$8,993

6287. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260034263**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,995

6288. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20260034302**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22101 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,995

6289. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20260018145**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,000

6290. **Transfer from Counseling and Postsecondary Advising to Charles Allen Prosser Career Academy High School****20260018258**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$9,000

6291. **Transfer from Board of Trustees to Board of Trustees****20260018897**

Rationale: parking validation stickers

Transfer From:

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

Transfer To:

10110	Board of Trustees
115	General Education Fund
54220	Auto Reimbursement
230010	Administrative Support
000000	Default Value

Amount: \$9,000

6292. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,019

6293. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260030632**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,019

6294. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260023470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25351	Jesse Sherwood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,024

6295. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260032728**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,024

6296. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,032

6297. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028540**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,032

6298. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260023014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26191	Arthur R Ashe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,035

6299. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260030716**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191	Arthur R Ashe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,035

6300. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,038

6301. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260030400**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,038

6302. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023701**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,042

6303. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260029869**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,042

6304. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,043

6305. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260032033**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,043

6306. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022421**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,043

6307. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260032022**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,043

6308. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,047

6309. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027764**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,047

6310. **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020927**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31201	Parkside Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,047

6311. **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260022650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$9,047

6312. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25091	William C Reavis Math & Science Specialty ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,047

6313. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260026493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,047

6314. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260029142**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,047

6315. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030059**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,047

6316. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260030223**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641 Ira F Aldridge Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,047

6317. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032714**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$9,047

6318. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024729**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25791 Daniel Webster Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,050

6319. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260030373**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791 Daniel Webster Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,050

6320. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025685**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$9,050

6321. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260030618**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$9,050

6322. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025485**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,052

6323. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260029928**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,052

6324. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,055

6325. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028470**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,055

6326. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021316**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,057

6327. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028024**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071	Wells Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,057

6328. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023967**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,062

6329. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260030925**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,062

6330. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022079**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41121	Northwest Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,062

6331. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260028124**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121	Northwest Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,062

6332. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,069

6333. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028516**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,069

6334. **Transfer from New Field Elementary School to Other Government Funded****20260030047**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,070

6335. **Transfer from Infinity Math Science and Technology High School to ECIA Projects****20260030692**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151 Infinity Math Science and Technology High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$9,070

6336. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260024871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,075

6337. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260030962**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731 Patrick Henry Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,075

6338. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260023418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24011 Pablo Casals Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,078

6339. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260032511**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011 Pablo Casals Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,078

6340. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260019886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,079

6341. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028433**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,079

6342. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School****20260035784**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$9,085

6343. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260025665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,090

6344. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260030608**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,090

6345. **Transfer from Stephen K Hayt Elementary School to Other Government Funded****20260031523**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,102

6346. **Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School****20260020422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46111	Christian Fenger Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,113

6347. **Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit****20260027769**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111	Christian Fenger Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,113

6348. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260016583**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,123

6349. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027669**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,124

6350. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030668**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,124

6351. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021679**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

51071 Wells Community Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,131

6352. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028395**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071 Wells Community Academy High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,131

6353. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023901**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23101 Edward K Ellington Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,136

6354. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026542**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,136

6355. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030442**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451 Langston Hughes Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,136

6356. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260030552**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101 Edward K Ellington Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,136

6357. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,144

6358. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024222**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,144

6359. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23361 Virgil Grissom Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,144

6360. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260027827**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,144

6361. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260030622**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361 Virgil Grissom Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,144

6362. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260031868**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581 John Harvard Elementary School of Excellence
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,144

6363. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20260019581**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,145

6364. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260025049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23281 Robert Fulton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,146

6365. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260031661**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281 Robert Fulton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,146

6366. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260022161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,149

6367. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260032823**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,149

6368. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260019963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,149

6369. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028541**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161 LaSalle Elementary Language Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,149

6370. **Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES****20260023152**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,149

6371. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit****20260031350**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23521	Sor Juana Ines de la Cruz ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,149

6372. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,151

6373. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028949**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,151

6374. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260024086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24791	James Otis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,155

6375. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,155

6376. **Transfer from James N Thorp Elementary School to Other Government Funded****20260030040**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,155

6377. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030842**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,155

6378. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260031383**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,155

6379. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260022805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24711	Norwood Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,158

6380. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260028486**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,158

6381. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6382. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260028202**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6383. **Transfer from Consolidated Pointer Line Unit to James Madison Elementary School****20260022701**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24301	James Madison Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6384. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23821	Charles N Holden Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6385. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit****20260029371**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301 James Madison Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6386. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260030814**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821 Charles N Holden Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,158

6387. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23241 Fort Dearborn Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,158

6388. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260029920**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241 Fort Dearborn Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,158

6389. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32011 Albany Park Multicultural Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,160

6390. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260028218**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011 Albany Park Multicultural Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,160

6391. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260024915**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,164

6392. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260030991**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,164

6393. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$9,183

6394. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031501**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$9,183

6395. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$9,184

6396. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030543**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$9,184

6397. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School****20260035825**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$9,195

6398. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25631 Monarcas Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,199

6399. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260032745**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631 Monarcas Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,199

6400. **Transfer from Arts to Harold Washington Elementary School****20260018160**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,200

6401. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260022114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,210

6402. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027608**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,210

6403. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028077**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,210

6404. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030461**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,210

6405. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46401	Percy L Julian High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,215

6406. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028723**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,215

6407. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260023724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,219

6408. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260029883**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,219

6409. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021526**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28151	Orr Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,220

6410. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028292**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,220

6411. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021647**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46381	George Washington Carver Military Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,224

6412. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028266**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,224

6413. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24801	Luke O'Toole Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,226

6414. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260031390**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,226

6415. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260018954**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$9,232

6416. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260022105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,237

6417. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260028139**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,237

6418. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021951**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,243

6419. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028806**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,243

6420. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260026291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,248

6421. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029501**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,248

6422. **Transfer from Arts to South Shore Fine Arts Academy****20260018153**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,250

6423. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,259

6424. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260029960**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,259

6425. Transfer from Eric Solorio Academy High School to ECIA Projects**20260030688**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101 Eric Solorio Academy High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$9,262

6426. Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School**20260020632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,265

6427. Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**20260028477**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,265

6428. Transfer from Uplift Community High School to ECIA Projects**20260030686**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$9,265

6429. Transfer from Consolidated Pointer Line Unit to North River Elementary School**20260022395**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26841 North River Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,266

6430. **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260031808**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841	North River Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,266

6431. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025743**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,279

6432. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260030825**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,279

6433. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260023494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,279

6434. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260032744**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,279

6435. **Transfer from Josefa Ortiz De Dominguez Elementary School to Other Government Funded****20260031308**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,283

6436. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020414**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,293

6437. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028448**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,293

6438. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,294

6439. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260029900**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,294

6440. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260023003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,298

6441. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260030709**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,298

6442. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260020706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,301

6443. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260028974**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,301

6444. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022888**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,307

6445. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260030282**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,307

6446. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,309

6447. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021396**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000440	Athletic Directors

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,309

6448. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260028159**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,309

6449. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028236**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000440	Athletic Directors

Amount: \$9,309

6450. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020296**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

55011	Phoenix Military Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,313

6451. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6452. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24381	Roswell B Mason Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,313

6453. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028500**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6454. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028998**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,313

6455. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260029957**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,313

6456. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260024153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22701	Salmon P Chase Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6457. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260031627**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6458. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260022858**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23011	John B Drake Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6459. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260030076**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,313

6460. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

28151	Orr Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,321

6461. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028609**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,321

6462. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$9,321

6463. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021795**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008007	Magnet Schools

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$9,321

6464. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260022191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,321

6465. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024115**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,321

6466. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026450**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22431	Burnham Elementary Inclusive Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,321

6467. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028616**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008007	Magnet Schools

Amount: \$9,321

6468. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029104**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$9,321

6469. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260030199**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,321

6470. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260031089**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,321

6471. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260031400**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,321

6472. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$9,321

6473. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031494**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 006068 Critical Language Initiative

Amount: \$9,321

6474. **Transfer from Monarcas Academy to Other Government Funded****20260030275**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631 Monarcas Academy
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$9,323

6475. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260018538**

Rationale: Transferring funds to place additional CPFTA student uniform order

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$9,324

6476. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260023175**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,324

6477. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026710**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,324

6478. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031048**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,324

6479. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260031364**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,324

6480. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024999**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24851	Louis Pasteur Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,328

6481. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260031428**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,328

6482. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,328

6483. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260030016**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,328

6484. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260023134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23461	Robert L Grimes Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6485. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024752**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26451 Brighton Park Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6486. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027321**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6487. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260029314**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6488. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260030565**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451 Brighton Park Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6489. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260031141**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461 Robert L Grimes Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6490. **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6491. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260030849**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,332

6492. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260034312**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,334

6493. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23631 Woodlawn Community Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,335

6494. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026573**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22151 Clara Barton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,335

6495. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260030138**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631 Woodlawn Community Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,335

6496. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030644**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151 Clara Barton Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,335

6497. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260020879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$9,335

6498. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,335

6499. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260028679**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000440 Athletic Directors

Amount: \$9,335

6500. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260030836**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,335

6501. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024583**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26391	George Leland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6502. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260025192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26321	Benjamin E Mays Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6503. **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260026139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23401	William P Gray Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6504. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260029893**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6505. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260032139**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6506. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260032393**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,335

6507. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20260019573**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29271 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,345

6508. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School****20260035759**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$9,350

6509. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20260018497**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,360

6510. **Transfer from Counseling and Postsecondary Advising - City Wide to ECIA Projects****20260030880**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$9,367

6511. **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026834**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,371

6512. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031278**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,371

6513. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022717**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,371

6514. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260029380**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,371

6515. **Transfer from Salmon P Chase Elementary School to ECIA Projects****20260030678**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$9,371

6516. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260023670**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,374

6517. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260029650**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,374

6518. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024117**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,382

6519. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260031402**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,382

6520. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260027059**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,383

6521. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260031980**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,383

6522. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,404

6523. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260031204**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,404

6524. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,418

6525. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028900**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,418

6526. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260025596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,439

6527. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260030388**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,439

6528. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023214**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,450

6529. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031591**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,450

6530. Transfer from Consolidated Pointer Line Unit to Marquette Elementary School**20260022699**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,452

6531. Transfer from Marquette Elementary School to Consolidated Pointer Line Unit**20260029370**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,452

6532. Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School**20260025161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,455

6533. Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**20260032121**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,455

6534. Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy**20260019703**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,467

6535. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027908**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,467

6536. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023257**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Transfer To:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Amount: \$9,471

6537. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031616**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430331	Title I - School Improvement Focus Initiative

Amount: \$9,471

6538. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47041	John Marshall Metropolitan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,481

6539. **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260028921**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041	John Marshall Metropolitan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,481

6540. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021258**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$9,487

6541. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028008**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430332	Title I - School Improvement Priority Initiative

Amount: \$9,487

6542. **Transfer from Consolidated Pointer Line Unit to Johnnie Colemon Elementary Academy****20260022196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,493

6543. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260031093**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,493

6544. **Transfer from Arts to Carrie Jacobs Bond Elementary School****20260018125**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,500

6545. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20260035646**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$9,500

6546. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,502

6547. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028526**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,502

6548. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,508

6549. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029624**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,508

6550. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School****20260035456**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$9,508

6551. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,509

6552. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028217**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,509

6553. **Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School****20260024065**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26601	William E B Dubois Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,512

6554. **Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit****20260031173**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,512

6555. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,512

6556. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260031124**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430701 Title I - Tier Support

Amount: \$9,512

6557. **Transfer from Cyrus H McCormick Elementary School to Other Government Funded****20260031759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431 Cyrus H McCormick Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$9,540

6558. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence****20260035498**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$9,545

6559. **Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School****20260023919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,552

6560. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit****20260033612**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$9,552

6561. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School****20260035461**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$9,570

6562. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026048**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,578

6563. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260032153**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,578

6564. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260023920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,597

6565. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260030736**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,597

6566. **Transfer from George M Pullman Elementary School to Other Government Funded****20260029817**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,601

6567. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021283**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6568. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023645**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6569. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023908**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6570. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028381**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6571. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260029636**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6572. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260030557**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,622

6573. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School****20260035450**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$9,628

6574. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260025775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,641

6575. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260030998**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,641

6576. **Transfer from Ferdinand Peck Elementary School to ECIA Projects****20260030682**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$9,641

6577. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022931**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$9,647

6578. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260023163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,647

6579. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030311**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$9,647

6580. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260031356**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,647

6581. **Transfer from James Madison Elementary School to Other Government Funded****20260029582**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301	James Madison Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,649

6582. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260018525**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,660

6583. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260027165**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,667

6584. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260032424**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,667

6585. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026603**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000322	Personalized Learning

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,669

6586. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030660**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$9,669

6587. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024877**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,682

6588. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030966**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,682

6589. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260027057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,683

6590. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260031979**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,683

6591. **Transfer from John Fiske Elementary School to Other Government Funded****20260029331**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,691

6592. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260034267**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,695

6593. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260023762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,699

6594. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260030104**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,699

6595. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$9,703

6596. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260029895**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$9,703

6597. **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260025588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,703

6598. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260030382**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,703

6599. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023897**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,707

6600. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260030550**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,707

6601. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Other Government Funded****20260029566**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$9,709

6602. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24681 William P Nixon Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,709

6603. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260029491**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681 William P Nixon Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,709

6604. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$9,712

6605. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030450**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351 William H Brown STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$9,712

6606. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026288**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$9,715

6607. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260029500**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$9,715

6608. **Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School****20260035603**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$9,720

6609. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025714**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,729

6610. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260030807**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,729

6611. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020245**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46141	Gage Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,731

6612. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260028937**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,731

6613. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260027055**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,750

6614. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260031978**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,750

6615. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260018501**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,750

6616. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20260034078**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$9,750

6617. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20260035792**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$9,758

6618. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$9,762

6619. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260032572**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$9,762

6620. **Transfer from South Loop Elementary School to Other Government Funded****20260031546**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,770

6621. **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260023529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,774

6622. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260029162**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,774

6623. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22061	Phillip D Armour Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,777

6624. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260029748**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,777

6625. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260034076**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69164	Chicago Free School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$9,780

6626. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260026092**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,786

6627. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260027980**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,786

6628. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025540**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,798

6629. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260030166**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,798

6630. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023685**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,808

6631. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029858**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,808

6632. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,818

6633. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260032422**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,818

6634. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20260017997**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,821

6635. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260026095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,822

6636. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260032184**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,822

6637. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021259**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,823

6638. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260028009**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,823

6639. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024378**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,823

6640. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260032558**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,823

6641. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$9,826

6642. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027996**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008002	Regional Gifted Centers - EII

Amount: \$9,826

6643. **Transfer from John Milton Gregory Elementary School to Other Government Funded****20260029342**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,827

6644. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,828

6645. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260029253**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$9,828

6646. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024656**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,832

6647. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030143**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,832

6648. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260024904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,844

6649. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260030983**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,844

6650. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260016418**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$9,858

6651. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260024747**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,865

6652. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030381**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,865

6653. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260021692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,866

6654. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260028405**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,866

6655. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260018033**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,870

6656. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260018025**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,875

6657. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260025040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,884

6658. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260031656**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,884

6659. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260023878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,885

6660. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260030538**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,885

6661. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260022450**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,890

6662. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032039**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,890

6663. **Transfer from George Armstrong International Studies ES to Other Government Funded****20260030048**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$9,890

6664. **Transfer from STEM Magnet Academy to ECIA Projects****20260030679**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$9,891

6665. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**20260022433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,900

6666. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**20260032030**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,900

6667. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260022907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,925

6668. Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260030295**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,925

6669. Transfer from Consolidated Pointer Line Unit to William Howard Taft High School**20260021151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46311	William Howard Taft High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$9,940

6670. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260027870**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311 William Howard Taft High School
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$9,940

6671. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260018461**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

6672. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260025105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,961

6673. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260029080**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$9,961

6674. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260022080**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,970

6675. **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260023526**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,970

6676. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260032812**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,970

6677. **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260033791**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$9,970

6678. **Transfer from John D Shoop Math-Science Technical Academy ES to ECIA Projects****20260030684**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$9,984

6679. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$9,986

6680. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030854**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$9,986

6681. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024441**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,988

6682. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260029214**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,988

6683. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260034600**

Rationale: For the purchase of new Healthy CPS Banners for Whole Child Summit Event

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580295	Uic Whole Child

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213412	Medical And School Health Svcs
580295	Uic Whole Child

Amount: \$9,988

6684. **Transfer from City Wide Office of Student Health and Wellness to Consolidated Pointer Line Unit****20260034806**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,990

6685. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022732**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,993

6686. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260029594**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,993

6687. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260016580**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

6688. **Transfer from Information & Technology Services to Information & Technology Services****20260016614**

Rationale: We will reserve this bucket of money for any tickets related to WAP or switch wiring cabling that typically come via the SOC Quantum only charges us for actual time worked and materials no markups We will keep track of all tickets and spending and will let you know if when additional funds are needed

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$10,000

6689. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260016959**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6690. Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**20260016960**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6691. Transfer from Office of Sustainable Community Schools to William J Bogan High School**20260016961**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6692. Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**20260016962**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6693. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**20260016963**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6694. Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School**20260016964**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6695. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260016965**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6696. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School****20260016966**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6697. **Transfer from Office of Sustainable Community Schools to George H Corliss High School****20260016967**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6698. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20260016968**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6699. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20260016969**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6700. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**20260016970**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6701. Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**20260016971**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6702. Transfer from Office of Sustainable Community Schools to Esmond Elementary School**20260016972**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6703. Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**20260016973**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6704. Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**20260016974**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6705. Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**20260016975**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6706. Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**20260016976**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6707. Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**20260016977**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6708. Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**20260016978**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6709. Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**20260016979**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6710. Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**20260016980**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6711. Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**20260016981**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6712. Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**20260016982**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6713. Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**20260016983**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6714. Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**20260016984**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6715. Transfer from Office of Sustainable Community Schools to Morgan Park High School**20260016985**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6716. Transfer from Office of Sustainable Community Schools to Luke O'Toole Elementary School**20260016986**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6717. Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**20260016987**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6718. Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**20260016988**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6719. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**20260016989**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

6720. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20260016990**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6721. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES****20260016991**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6722. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20260016992**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6723. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School****20260016993**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6724. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260016994**

Rationale: FY26 21CCLC Allocation Security

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

6725. **Transfer from Information & Technology Services to Information & Technology Services****20260017079**

Rationale: Move funds to proper account number

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210087 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 210087 Iga Support Of An Online Vaccination Consent System

Amount: \$10,000

6726. **Transfer from Arts to Daniel C Beard Elementary School****20260018122**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6727. **Transfer from Arts to Claremont STEM Magnet Elementary School****20260018130**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

31301 Claremont STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6728. **Transfer from Arts to Charles R Darwin Elementary School****20260018131**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6729. **Transfer from Arts to William E B Dubois Elementary School****20260018132**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6730. **Transfer from Arts to Jacqueline B Vaughn Occupational High School****20260018159**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

6731. **Transfer from Arts to Youth Connection Charter School (YCCS)****20260018992**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

Transfer To:

66101 Youth Connection Charter School (YCCS)
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

6732. **Transfer from Computer Science to Computer Science****20260019268**

Rationale: For registration fees for FIRST Robotics program

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$10,000

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

6733. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20260032774**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

6734. **Transfer from Arts to Josiah Pickard Elementary School****20260032775**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

6735. **Transfer from Arts to Jackie Robinson Elementary School****20260032776**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6736. **Transfer from Arts to Mark Twain Elementary School****20260032781**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6737. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy****20260032783**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

6738. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES****20260035771**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$10,000

6739. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024138**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$10,008

6740. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024310**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$10,008

6741. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260031414**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$10,008

6742. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260032310**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430332 Title I - School Improvement Priority Initiative

Amount: \$10,008

6743. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$10,009

6744. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030310**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$10,009

6745. Transfer from Consolidated Pointer Line Unit to John F Kennedy High School**20260021132**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46201	John F Kennedy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,014

6746. Transfer from John F Kennedy High School to Consolidated Pointer Line Unit**20260027859**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,014

6747. Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School**20260020797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,022

6748. Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**20260028596**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,022

6749. Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**20260016559**

Rationale: Aligning to total cityspan allocation

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$10,045

6750. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260019842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,045

6751. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260032849**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,045

6752. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260017771**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,050

6753. **Transfer from Paul Cuffe Math-Science Technology Academy ES to ECIA Projects****20260030681**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$10,065

6754. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260019852**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,073

6755. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028317**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,073

6756. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20260035682**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25631	Monarcas Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$10,078

6757. **Transfer from James Shields Elementary School to Other Government Funded****20260032001**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,080

6758. **Transfer from Joseph Warren Elementary School to Other Government Funded****20260030045**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,084

6759. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,096

6760. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260027984**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091	John J Audubon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,096

6761. **Transfer from Citywide Student Support and Engagement to Johnnie Coleman Elementary Academy****20260035451**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,099

6762. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025483**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,138

6763. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260029927**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381	Robert J. Richardson Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,138

6764. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,145

6765. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028543**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,145

6766. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260020992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,148

6767. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260028776**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,148

6768. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260024942**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,151

6769. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260031199**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,151

6770. Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center**20260020223**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,151

6771. Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**20260028889**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,151

6772. Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School**20260025686**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,154

6773. Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**20260030619**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,154

6774. Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School**20260026235**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,155

6775. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260033343**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,155

6776. **Transfer from Maria Saucedo STEAM Magnet Academy to Other Government Funded****20260032446**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,157

6777. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026448**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,164

6778. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260030198**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,164

6779. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019794**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,171

6780. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028074**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,171

6781. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260022220**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$10,178

6782. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260031108**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$10,178

6783. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026751**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,197

6784. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031260**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,197

6785. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026068**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$10,202

6786. **Transfer from George H Corliss High School to ECIA Projects****20260030689**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$10,202

6787. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032165**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$10,202

6788. **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260022985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,205

6789. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260030527**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,205

6790. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,206

6791. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260032194**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,206

6792. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260020027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$10,207

6793. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260028650**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$10,207

6794. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School****20260035578**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,224

6795. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025548**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$10,259

6796. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260030171**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$10,259

6797. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20260035433**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,260

6798. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021253**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,267

6799. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028005**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,267

6800. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026523**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,271

6801. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030431**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481	John C Burroughs Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,271

6802. **Transfer from Michael Faraday Elementary School to Other Government Funded****20260029587**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,272

6803. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,277

6804. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260031926**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,277

6805. **Transfer from Horace Mann Elementary School to Other Government Funded****20260029584**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,285

6806. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260018313**

Rationale: Filter Supply Need filters for next rtu quarterly changeout

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$10,288

6807. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260023509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,296

6808. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260032753**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,296

6809. **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,304

6810. Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit**20260027901**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,304

6811. Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy**20260025606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$10,305

6812. Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**20260030393**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430701	Title I - Tier Support

Amount: \$10,305

6813. Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School**20260023742**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25391	Theophilus Schmid Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$10,309

6814. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**20260029890**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391	Theophilus Schmid Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$10,309

6815. **Transfer from Rudyard Kipling Elementary School to Other Government Funded****20260029574**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,311

6816. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026847**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,312

6817. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031491**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,312

6818. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260022480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,332

6819. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260032246**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,332

6820. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260034735**

Rationale: Support abatement required in boiler room for mechanical renovations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,345

6821. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022274**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,347

6822. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260031337**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,347

6823. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,350

6824. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260029409**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,350

6825. Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School**20260026151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,367

6826. Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**20260032401**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,367

6827. Transfer from Capital/Operations - City Wide to William W Carter Elementary School**20260019572**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,380

6828. Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School**20260021191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49041	Consuella B York Alternative High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,384

6829. Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit**20260027907**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$10,384

6830. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,386

6831. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028271**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,386

6832. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021138**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,388

6833. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260027863**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,388

6834. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260018460**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,400

6835. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260019346**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,408

6836. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260027052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,419

6837. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260033494**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$10,419

6838. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022713**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,419

6839. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260029378**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,419

6840. Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School**20260024796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,419

6841. Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit**20260030592**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,419

6842. Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy**20260027414**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,426

6843. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**20260029765**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,426

6844. Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School**20260023054**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$10,436

6845. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**20260030899**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$10,436

6846. Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School**20260023587**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,456

6847. Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**20260029393**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,456

6848. Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School**20260023144**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,477

6849. Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**20260031147**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,477

6850. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021241**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,480

6851. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260027997**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,480

6852. **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026563**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,484

6853. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030637**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,484

6854. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,489

6855. Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit**20260029217**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,489

6856. Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School**20260024149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,515

6857. Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit**20260031624**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,515

6858. Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School**20260024333**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,525

6859. Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit**20260032324**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781	Thomas J Waters Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,525

6860. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,528

6861. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260029069**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,528

6862. **Transfer from Chicago Military Academy High School to ECIA Projects****20260030693**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$10,537

6863. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260019936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,538

6864. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028456**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,538

6865. Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School**20260022510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,542

6866. Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit**20260032264**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021 John Hancock College Preparatory High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,542

6867. Transfer from Jacob Beidler Elementary School to Other Government Funded**20260032663**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211 Jacob Beidler Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$10,543

6868. Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School**20260024345**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,559

6869. Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**20260032330**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,559

6870. Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS**20260019872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,568

6871. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit**20260028329**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121 Edward Tilden Career Community Academy HS
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,568

6872. Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES**20260026537**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,599

6873. Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**20260030439**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,599

6874. Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School**20260022794**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,602

6875. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260029833**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,602

6876. **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,605

6877. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260029205**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,605

6878. **Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School****20260026684**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,619

6879. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit****20260031034**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,619

6880. **Transfer from Dunne Technology Academy to Other Government Funded****20260030037**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491	Dunne Technology Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,625

6881. **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260025884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,634

6882. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260031454**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,634

6883. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260018171**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,640

6884. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260026090**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,644

6885. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260032181**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,644

6886. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20260016584**

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,675

6887. **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024420**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,681

6888. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260029201**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,681

6889. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025328**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$10,685

6890. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260029232**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$10,685

6891. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,687

6892. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260031083**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,687

6893. **Transfer from John D Shoop Math-Science Technical Academy ES to Other Government Funded****20260030032**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,693

6894. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260018532**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2026 46401 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,696

6895. **Transfer from Nathan S Davis Elementary School to Other Government Funded****20260031285**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$10,701

6896. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,708

6897. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260033545**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$10,708

6898. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025479**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,721

6899. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260029724**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,721

6900. **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,721

6901. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260029414**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,721

6902. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,739

6903. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260031146**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,739

6904. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260018029**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,750

6905. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260027342**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,751

6906. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260029529**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,751

6907. **Transfer from Consolidated Pointer Line Unit to Esmond Elementary School****20260023623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,764

6908. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit****20260029417**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,764

6909. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023369**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,765

6910. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260032272**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,765

6911. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,765

6912. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030539**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,765

6913. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,769

6914. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028968**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,769

6915. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260024479**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,779

6916. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260029431**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,779

6917. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022228**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,789

6918. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260031113**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,789

6919. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260022475**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,818

6920. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260032243**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,818

6921. **Transfer from Robert L Grimes Elementary School to Other Government Funded****20260029344**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,825

6922. **Transfer from Josephine C Locke Elementary School to Other Government Funded****20260031748**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,827

6923. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260022418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,838

6924. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032021**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,838

6925. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,839

6926. **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260029757**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,839

6927. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260022448**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,854

6928. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032038**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,854

6929. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,860

6930. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260029699**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,860

6931. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260022645**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,862

6932. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260028484**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,862

6933. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260021843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41091	Logandale Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,888

6934. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028350**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,888

6935. **Transfer from Florence Nightingale Elementary School to Other Government Funded****20260031767**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,908

6936. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025396**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,911

6937. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260029466**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,911

6938. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024278**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,947

6939. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260032105**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,947

6940. **Transfer from Charles R Henderson Elementary School to Other Government Funded****20260029561**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$10,960

6941. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20260020216**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,962

6942. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260028884**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,962

6943. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20260035507**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,971

6944. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260020018**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,974

6945. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260028645**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,974

6946. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260022369**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,978

6947. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260031790**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,978

6948. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025235**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,980

6949. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260032353**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,980

6950. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20260017654**

Rationale: Moving funds to support Healthy CPS Data Analysis Project

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Amount: \$11,000

6951. Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School**20260025580**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,017

6952. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**20260030190**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,017

6953. Transfer from Network 11 to Consolidated Pointer Line Unit**20260032192**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02511	Network 11
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$11,018

6954. Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School**20260025447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,022

6955. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260029707**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,022

6956. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,033

6957. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260028907**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,033

6958. **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260024574**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,033

6959. **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260029689**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,033

6960. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260022807**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,034

6961. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260029839**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,034

6962. **Transfer from George W Curtis Elementary School to Other Government Funded****20260029324**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,037

6963. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022284**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,043

6964. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260031343**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,043

6965. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,050

6966. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260030922**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,050

6967. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024361**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,051

6968. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260032545**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,051

6969. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260024886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23751	South Loop Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,064

6970. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260030972**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,064

6971. **Transfer from William W Carter Elementary School to Other Government Funded****20260032682**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,082

6972. **Transfer from Charles S Brownell Elementary School to Other Government Funded****20260032671**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,086

6973. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,090

6974. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260032373**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,090

6975. Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School**20260024711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,098

6976. Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**20260030364**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,098

6977. Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy**20260026218**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,102

6978. Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**20260033341**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,102

6979. Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School**20260023896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,133

6980. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260030549**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731	Henry Clay Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,133

6981. **Transfer from Ira F Aldridge Elementary School to Other Government Funded****20260032685**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,167

6982. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023342**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,176

6983. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260032068**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,176

6984. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20260016555**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 49051 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,180

6985. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260026025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,200

6986. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260033317**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,200

6987. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260034172**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,219

6988. **Transfer from George Rogers Clark Elementary School to Other Government Funded****20260032661**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22191	George Rogers Clark Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,221

6989. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,229

6990. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260031977**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,229

6991. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20260019094**

Rationale: Health Science Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,237

6992. **Transfer from Early College and Career - City Wide to North-Grand High School****20260019096**

Rationale: Health Science Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,237

6993. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025207**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,249

6994. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260032151**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,249

6995. Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School**20260020225**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,250

6996. Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit**20260028925**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,250

6997. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**20260017776**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,250

6998. Transfer from Citywide Student Support and Engagement to Excel South Shore HS**20260035819**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

6999. Transfer from Citywide Student Support and Engagement to Excel Southwest HS**20260035820**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

7000. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
 September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,256

7001. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260027795**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301 Claremont STEM Magnet Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,256

7002. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260016393**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,270

7003. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026472**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,273

7004. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030212**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151 Clara Barton Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,273

7005. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260034128**

Rationale: To open bucket

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
358	Title IV
53405	Commodities - Supplies
221002	World Language Instructor Support
440058	Title Iv Part A

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Amount: \$11,276

7006. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20260034749**

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

Transfer From:

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

Transfer To:

69537	ICC Full Time School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$11,313

7007. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,314

7008. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028967**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,314

7009. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024721**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,319

7010. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260030369**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,319

7011. **Transfer from John H Kinzie Elementary School to Other Government Funded****20260029573**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,325

7012. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024385**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,326

7013. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260032563**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,326

7014. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$11,331

7015. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028108**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$11,331

7016. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260021760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,354

7017. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,354

7018. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260028427**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,354

7019. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260030949**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,354

7020. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,367

7021. **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260027986**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,367

7022. **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260020919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,376

7023. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260028695**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,376

7024. **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025069**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,379

7025. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260031675**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,379

7026. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025421**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,390

7027. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260029485**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,390

7028. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20260035031**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24771 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,400

7029. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260035032**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,400

7030. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260035033**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,400

7031. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20260035034**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,400

7032. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260035035**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 53041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,400

7033. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260017458**

Rationale: Transfer for mobile fume extractors self cleaning

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 144701 Automotive Mechanic
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7034. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260017937**

Rationale: Fume extrators

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 140705 Auto Body Repair
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7035. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20260019594**

Rationale: Reversing 20260017458 so that dept can send to correct code for purchasing

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 144701 Automotive Mechanic
 474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7036. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20260019595**

Rationale: Reversing 20260017937 so that dept can send to correct code for purchasing

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 140705 Auto Body Repair
 474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7037. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260027686**

Rationale: NONE affixed to the building mobile self cleaning fume extractors

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7038. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260027688**

Rationale: NONE affixed to the building mobile self cleaning fume extractors

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474573 Special Student Needs-C. Perkins

Amount: \$11,410

7039. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,413

7040. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260031351**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,413

7041. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023391**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,416

7042. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260032288**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,416

7043. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260026230**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,419

7044. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260029272**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,419

7045. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,430

7046. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260029659**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,430

7047. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20260018509**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,435

7048. **Transfer from Jesse Owens Elementary Community Academy to Other Government Funded****20260029339**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,439

7049. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20260017474**

Rationale: Reconciling FY26 TMHE Carryover

Transfer From:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580244	Training For Mental Health Equity (Tmhe)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580244	Training For Mental Health Equity (Tmhe)

Amount: \$11,443

7050. Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy**20260035568**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$11,445

7051. Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**20260035504**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$11,448

7052. Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**20260026633**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,476

7053. Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**20260030847**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,476

7054. Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts**20260022668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,489

7055. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260032726**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,489

7056. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260018186**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,500

7057. **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023468**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,504

7058. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260032727**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,504

7059. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022198**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,509

7060. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260031094**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,509

7061. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021771**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,512

7062. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028603**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,512

7063. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20260018494**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,540

7064. **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46391	George H Corliss High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,565

7065. **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028238**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391 George H Corliss High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,565

7066. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260022969**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24341 Marquette Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$11,571

7067. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260030515**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341 Marquette Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$11,571

7068. **Transfer from Isabelle C O'Keeffe Elementary School to Other Government Funded****20260029801**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$11,602

7069. **Transfer from Consolidated Pointer Line Unit to Eugene Field Elementary School****20260024210**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$11,609

7070. **Transfer from Eugene Field Elementary School to Consolidated Pointer Line Unit****20260033078**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$11,609

7071. **Transfer from Citywide Student Support and Engagement to Claremont STEM Magnet Elementary School****20260035446**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$11,610

7072. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024290**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25431	Hannah G Solomon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,613

7073. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260032113**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,613

7074. **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260024881**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,620

7075. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260030969**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,620

7076. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25291	Franz Peter Schubert Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,623

7077. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260031407**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,623

7078. **Transfer from Avalon Park Elementary School to Other Government Funded****20260032470**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,632

7079. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025329**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,643

7080. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260029233**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421	MINNIE Miñoso Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,643

7081. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,663

7082. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260027889**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,663

7083. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260022850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,680

7084. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260030070**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,680

7085. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025748**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,685

7086. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260030828**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,685

7087. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260036154**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,698

7088. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260027046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,710

7089. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260031976**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,710

7090. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20260034305**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,714

7091. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260023932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,715

7092. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260030744**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,715

7093. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020403**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,723

7094. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,723

7095. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,724

7096. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260029932**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,724

7097. **Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School****20260023641**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,726

7098. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit****20260029633**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,726

7099. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,730

7100. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260030655**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,730

7101. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20260018032**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24741 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,750

7102. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260025797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,758

7103. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

20071	Columbia Explorers Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$11,787

7104. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260030019**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$11,787

7105. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260020939**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,811

7106. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260029150**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,811

7107. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,848

7108. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260029906**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,848

7109. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027000**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,854

7110. Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit**20260031957**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,854

7111. Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School**20260023037**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,864

7112. Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**20260030730**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,864

7113. Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School**20260025938**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24231	Josephine C Locke Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,866

7114. Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**20260031690**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$11,866

7115. Transfer from Consolidated Pointer Line Unit to Bowen High School**20260022160**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46491	Bowen High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,878

7116. Transfer from Bowen High School to Consolidated Pointer Line Unit**20260028102**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,878

7117. Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School**20260023176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,886

7118. Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**20260031365**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051	Lazaro Cardenas Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,886

7119. Transfer from Jean Baptiste Beaubien Elementary School to Other Government Funded**20260032662**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,889

7120. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260021916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,890

7121. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260028725**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,890

7122. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260022795**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,929

7123. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260029834**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,929

7124. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,980

7125. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260028811**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,980

7126. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,991

7127. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260029953**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421	MINNIE Miñoso Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,991

7128. **Transfer from Anna R. Langford Community Academy to Other Government Funded****20260032690**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$11,993

7129. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260026975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,997

7130. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260031740**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,997

7131. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260027743**

Rationale: Funds do not belong to the school Moving back to central office

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119015	Reading
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,000

7132. **Transfer from Oliver Wendell Holmes Elementary School to Other Government Funded****20260029564**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831	Oliver Wendell Holmes Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,010

7133. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025042**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,016

7134. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260031658**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,016

7135. Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School**20260026501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,017

7136. Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**20260030228**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,017

7137. Transfer from Consolidated Pointer Line Unit to Air Force Academy High School**20260022505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,029

7138. Transfer from Air Force Academy High School to Consolidated Pointer Line Unit**20260032261**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,029

7139. Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy**20260022217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,036

7140. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260031107**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,036

7141. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20260025841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,040

7142. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20260031231**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,040

7143. **Transfer from Mount Vernon Elementary School to Other Government Funded****20260031775**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,049

7144. **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260021789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,054

7145. Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit**20260028613**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,054

7146. Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School**20260023543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,060

7147. Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**20260029171**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,060

7148. Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School**20260023299**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,061

7149. Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**20260031841**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,061

7150. **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260020690**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,063

7151. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260028964**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,063

7152. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20260035477**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$12,066

7153. **Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School****20260021542**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,081

7154. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit****20260028305**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,081

7155. Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School**20260021386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,086

7156. Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School**20260023655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,086

7157. Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit**20260028228**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,086

7158. Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**20260029641**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,086

7159. Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**20260019341**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 31301 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,091

7160. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027678**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,093

7161. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030674**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,093

7162. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24931	Irma C Ruiz Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,103

7163. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260030398**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,103

7164. **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260022891**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,106

7165. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260030284**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,106

7166. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025430**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,109

7167. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260029695**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,109

7168. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260021625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,119

7169. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028252**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,119

7170. Transfer from Scott Joplin Elementary School to Other Government Funded**20260032666**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281 Scott Joplin Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$12,119

7171. Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School**20260024867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,121

7172. Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**20260030959**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,121

7173. Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School**20260026202**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,122

7174. Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**20260032641**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551 Bernhard Moos Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,122

7175. **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020765**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,123

7176. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260028575**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,123

7177. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers STEAM Elementary School****20260035787**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$12,123

7178. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,128

7179. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260032937**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,128

7180. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,129

7181. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260028131**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,129

7182. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025023**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,131

7183. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260031443**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,131

7184. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260025898**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,132

7185. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**20260031464**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,132

7186. Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School**20260025868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,148

7187. Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**20260031248**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,148

7188. Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School**20260025113**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,150

7189. Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**20260031895**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,150

7190. Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES**20260025636**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,157

7191. Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**20260030410**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,157

7192. Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School**20260022651**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,160

7193. Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit**20260032715**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,160

7194. Transfer from Consolidated Pointer Line Unit to Chicago Academy High School**20260022144**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46481	Chicago Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,167

7195. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260028094**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,167

7196. **Transfer from Hannah G Solomon Elementary School to Other Government Funded****20260030034**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,182

7197. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,184

7198. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260032492**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,184

7199. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260025572**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,184

7200. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**20260030185**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991	Joseph Brennemann Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,184

7201. Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School**20260025697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,186

7202. Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**20260030626**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,186

7203. Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260022318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46471	Al Raby High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,202

7204. Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260033636**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46471	Al Raby High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,202

7205. **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260019968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,204

7206. **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260028545**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,204

7207. **Transfer from William T Sherman Elementary School to Other Government Funded****20260030029**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,226

7208. **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260022745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,233

7209. **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260029601**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,233

7210. **Transfer from Capital/Operations - City Wide to Elizabeth Peabody School****20260034668**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24861 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24861 Elizabeth Peabody School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,240

7211. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,259

7212. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260033664**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,259

7213. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260022757**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,270

7214. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260029609**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,270

7215. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260026497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,285

7216. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260030225**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,285

7217. **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,286

7218. **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260028836**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,286

7219. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024462**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,288

7220. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260033106**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,288

7221. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260017650**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,290

7222. **Transfer from Social Science & Civic Engagement to Health and Physical Education****20260035390**

Rationale: Newberry grant Sub bucket

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

Transfer To:

10891	Health and Physical Education
124	School Special Income Fund
51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

Amount: \$12,293

7223. **Transfer from Health and Physical Education to Department of Humanities****20260035396**

Rationale: Newberry grant correcting unit

Transfer From:

10891	Health and Physical Education
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$12,293

7224. **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260022151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46431	North-Grand High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$12,296

7225. **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028097**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$12,296

7226. **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023475**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,297

7227. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260032732**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,297

7228. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20260016390**

Rationale: CDW G quote PNHD141

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$12,301

7229. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027502**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

20071	Columbia Explorers Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,326

7230. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260030017**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,326

7231. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,326

7232. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260031910**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,326

7233. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260027045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,327

7234. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260031975**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,327

7235. **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,328

7236. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260031132**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071	Edgebrook Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,328

7237. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,347

7238. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260032509**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,347

7239. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022549**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$12,362

7240. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260032488**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$12,362

7241. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023069**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,363

7242. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260030909**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,363

7243. **Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School****20260020420**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,364

7244. **Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit****20260032911**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,364

7245. Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School**20260026065**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,369

7246. Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit**20260032163**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,369

7247. Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy**20260020777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,380

7248. Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**20260032942**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,380

7249. Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES**20260023388**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,384

7250. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit****20260032285**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,384

7251. **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021742**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$12,387

7252. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260028414**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$12,387

7253. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024687**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,411

7254. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260030350**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,411

7255. Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School**20260021370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,415

7256. Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**20260028220**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,415

7257. Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School**20260027439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,416

7258. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**20260029782**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,416

7259. Transfer from Consolidated Pointer Line Unit to Little Village Elementary School**20260026599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22521	Little Village Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,425

7260. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260030658**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,425

7261. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26921	Disney II Magnet School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,428

7262. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260029116**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921	Disney II Magnet School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,428

7263. **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260024199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,442

7264. **Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit****20260033076**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,442

7265. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,456

7266. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260027961**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,456

7267. **Transfer from Frank L Gillespie Elementary School to Other Government Funded****20260029338**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,459

7268. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022695**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,463

7269. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260029367**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,463

7270. **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260027044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,463

7271. **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260033493**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,463

7272. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260025806**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,471

7273. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260031016**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,471

7274. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023104**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$12,488

7275. Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**20260031123**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$12,488

7276. Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School**20260025155**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,491

7277. Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**20260031917**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,491

7278. Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School**20260024644**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,497

7279. Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**20260030135**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,497

7280. **Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School****20260023938**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,499

7281. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit****20260030748**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,499

7282. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260017779**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,500

7283. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260017800**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,500

7284. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260034771**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

7285. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School****20260035691**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$12,500

7286. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024461**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,508

7287. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260029225**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,508

7288. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20260035676**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$12,509

7289. **Transfer from Office of Student Health & Wellness to Marketing****20260034165**

Rationale: the purpose of the transfer to Marketing is for the the development of the following OSHW Materials Monthly Healthy CPS Digest 2 700 00 Healthy CPS Digital Documents 4 695 00 Healthy CPS General Flyer 4 500 00 CPS Email Signature Line Banners 615 00

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580295	Uic Whole Child

Transfer To:

10560	Marketing
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580295	Uic Whole Child

Amount: \$12,510

7290. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260023263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,511

7291. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031817**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,511

7292. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260023489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,516

7293. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260032741**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,516

7294. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260023833**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,518

7295. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030328**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,518

7296. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,528

7297. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260032296**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,528

7298. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020041**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,534

7299. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260028663**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,534

7300. Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School**20260024062**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,536

7301. Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**20260031172**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,536

7302. Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School**20260021826**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,571

7303. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**20260028340**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,571

7304. Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School**20260025246**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,577

7305. Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit**20260032360**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891	Nathan S Davis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,577

7306. Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School**20260027357**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,577

7307. Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**20260033525**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,577

7308. Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School**20260035807**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$12,580

7309. Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School**20260026688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,580

7310. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031037**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,580

7311. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20260017967**

Rationale: Transfer to HydePark for Broadcasting PodCasting Studio Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,600

7312. **Transfer from Consolidated Pointer Line Unit to Eugene Field Elementary School****20260023922**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,602

7313. **Transfer from Eugene Field Elementary School to Consolidated Pointer Line Unit****20260030738**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23211	Eugene Field Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,602

7314. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,608

7315. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027791**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,608

7316. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School****20260035468**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$12,630

7317. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022265**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,651

7318. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260031333**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,651

7319. **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260020877**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,656

7320. **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260028678**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,656

7321. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260024807**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,657

7322. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260030769**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,657

7323. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260027639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,665

7324. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260030469**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,665

7325. Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260022139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,667

7326. Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260028091**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471	Al Raby High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,667

7327. Transfer from Consolidated Pointer Line Unit to Englewood STEM HS**20260020268**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46691	Englewood STEM HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,670

7328. Transfer from Englewood STEM HS to Consolidated Pointer Line Unit**20260028951**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,670

7329. Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School**20260025503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,670

7330. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260029942**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,670

7331. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023319**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,673

7332. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260028985**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,673

7333. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021667**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,677

7334. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028276**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,677

7335. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,686

7336. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260028443**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,686

7337. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,691

7338. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260031140**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,691

7339. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260025194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,702

7340. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032141**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,702

7341. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260019363**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46431	North-Grand High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,722

7342. **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260019714**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,723

7343. **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260027916**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,723

7344. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024211**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,736

7345. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260028683**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,736

7346. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20260019578**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,740

7347. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20260025838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,747

7348. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20260031230**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25021	William H Prescott Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,747

7349. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260026276**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,750

7350. Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**20260029492**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071	William H Ray Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,750

7351. Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School**20260022489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,754

7352. Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**20260027846**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,754

7353. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**20260018465**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,756

7354. Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School**20260021806**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,762

7355. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit****20260033019**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,762

7356. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,780

7357. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260029778**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,780

7358. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260025781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,780

7359. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260031003**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,780

7360. **Transfer from Peter Cooper Elementary Dual Language Academy to Other Government Funded****20260032689**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,783

7361. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260022633**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23421	Ariel Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,785

7362. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit****20260032705**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,785

7363. **Transfer from Daniel J Corkery Elementary School to Other Government Funded****20260032691**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,799

7364. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24781	Brian Piccolo Elementary Specialty School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,804

7365. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030318**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$12,804

7366. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260023995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,812

7367. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260030943**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,812

7368. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260020808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,823

7369. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260029026**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,823

7370. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260027043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,829

7371. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260031974**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,829

7372. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025553**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,829

7373. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260030174**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,829

7374. **Transfer from Luther Burbank Elementary School to Other Government Funded****20260030268**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,850

7375. Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School**20260023916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,853

7376. Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit**20260030734**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23201	Fernwood Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,853

7377. Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School**20260025839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,858

7378. Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit**20260033294**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,858

7379. Transfer from Adlai E Stevenson Elementary School to Other Government Funded**20260032005**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,858

7380. Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School**20260023464**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,861

7381. Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit**20260032538**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,861

7382. Transfer from Consolidated Pointer Line Unit to James Otis Elementary School**20260023552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,868

7383. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**20260029176**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,868

7384. Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women**20260027042**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

49051	Simpson Academy HS for Young Women
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$12,872

7385. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260031973**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051 Simpson Academy HS for Young Women
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$12,872

7386. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027582**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,882

7387. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030257**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,882

7388. **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024931**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,883

7389. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260033172**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$12,883

7390. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025583**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,884

7391. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260030192**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,884

7392. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,900

7393. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260032530**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,900

7394. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260022381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,900

7395. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260031799**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,900

7396. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,901

7397. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028492**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,901

7398. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260027041**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,905

7399. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260031972**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,905

7400. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260024816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,909

7401. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260030774**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,909

7402. **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,913

7403. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028512**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,913

7404. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260019884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,917

7405. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028431**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,917

7406. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,920

7407. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031394**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,920

7408. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023323**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,925

7409. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260033767**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,925

7410. Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School**20260024914**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,933

7411. Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**20260030990**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,933

7412. Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy**20260020773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,946

7413. Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**20260028581**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,946

7414. Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**20260022360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,950

7415. Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit**20260031787**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,950

7416. Transfer from Consolidated Pointer Line Unit to North River Elementary School**20260019930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,952

7417. Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School**20260025466**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,952

7418. Transfer from North River Elementary School to Consolidated Pointer Line Unit**20260028452**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841	North River Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,952

7419. Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**20260029718**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,952

7420. **Transfer from Arthur Dixon Elementary School to Other Government Funded****20260029320**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$12,985

7421. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,997

7422. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260033095**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$12,997

7423. **Transfer from Marcus Moziah Garvey Elementary School to Other Government Funded****20260029812**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,008

7424. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,010

7425. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260030402**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,010

7426. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260027040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,013

7427. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260031971**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,013

7428. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027667**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22381	West Ridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,017

7429. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030666**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381	West Ridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,017

7430. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021237**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,018

7431. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260027995**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,018

7432. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,029

7433. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028358**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,029

7434. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260022796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,030

7435. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260029835**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,030

7436. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,035

7437. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260032319**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,035

7438. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,049

7439. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030240**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,049

7440. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260022980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,053

7441. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260030524**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,053

7442. **Transfer from Consolidated Pointer Line Unit to Crown Community Academy of Fine Arts Center ES****20260020033**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,063

7443. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit****20260028655**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,063

7444. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021380**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,081

7445. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028224**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,081

7446. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,084

7447. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260029657**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,084

7448. **Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES****20260021761**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,089

7449. **Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit****20260028428**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,089

7450. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25521	Harriet Beecher Stowe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,110

7451. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260030355**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,110

7452. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260024133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,120

7453. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031411**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,120

7454. **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,120

7455. **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260033006**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,120

7456. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260035077**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22301 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,125

7457. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023633**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23081	Richard Edwards Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,126

7458. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029627**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,126

7459. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22351	William H Brown STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,128

7460. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030259**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,128

7461. **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026861**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,133

7462. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260031499**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,133

7463. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026532**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,140

7464. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260030436**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,140

7465. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,165

7466. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260029720**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,165

7467. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260025601**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,172

7468. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260030391**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,172

7469. **Transfer from George W Tilton Elementary School to Other Government Funded****20260030041**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,178

7470. Transfer from Consolidated Pointer Line Unit to Esmond Elementary School**20260023910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,191

7471. Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**20260033610**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,191

7472. Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center**20260021754**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$13,197

7473. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**20260028422**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$13,197

7474. Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School**20260026725**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,197

7475. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260031057**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,197

7476. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,198

7477. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028088**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,198

7478. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023110**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,201

7479. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260031128**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,201

7480. **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025348**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,215

7481. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit****20260029245**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,215

7482. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,215

7483. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260033802**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,215

7484. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020593**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,228

7485. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260032925**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,228

7486. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260022854**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,229

7487. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260030073**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,229

7488. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023079**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,248

7489. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030917**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,248

7490. **Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School****20260023099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,252

7491. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit****20260033738**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,252

7492. **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260022918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,252

7493. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260030302**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,252

7494. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026396**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,258

7495. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260029967**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,258

7496. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260024926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,283

7497. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260031188**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,283

7498. **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,285

7499. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260033811**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,285

7500. Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School**20260019865**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,290

7501. Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit**20260028325**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,290

7502. Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School**20260019820**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,291

7503. Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit**20260028160**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061	Northside College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,291

7504. Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy**20260025191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,296

7505. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260033210**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,296

7506. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260019788**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,298

7507. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028068**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,298

7508. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260017764**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,300

7509. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260025824**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,311

7510. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260031219**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,311

7511. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$13,322

7512. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029405**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$13,322

7513. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022051**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,324

7514. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260027974**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,324

7515. **Transfer from Citywide Student Support and Engagement to Ray Graham Training Center High School****20260035488**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$13,328

7516. **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,335

7517. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260031605**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,335

7518. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260023513**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,342

7519. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260032755**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,342

7520. **Transfer from Joshua D Kershaw Elementary School to Other Government Funded****20260029569**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991	Joshua D Kershaw Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,349

7521. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260024853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,352

7522. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260030794**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,352

7523. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020312**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,355

7524. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260029008**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,355

7525. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260026209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,357

7526. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260029260**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,357

7527. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,357

7528. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260032697**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,357

7529. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,362

7530. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260033534**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,362

7531. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20260019362**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25761 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,368

7532. **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,378

7533. **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260028856**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,378

7534. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20260017329**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,400

7535. **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$13,407

7536. **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260028023**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$13,407

7537. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025874**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,416

7538. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260031449**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,416

7539. **Transfer from Harold Washington Elementary School to Other Government Funded****20260029809**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,434

7540. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29401	Walt Disney Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,434

7541. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031552**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,434

7542. **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260027605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,436

7543. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260030459**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,436

7544. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260019944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,446

7545. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028462**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,446

7546. **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025286**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,446

7547. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260032592**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,446

7548. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,449

7549. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260029774**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,449

7550. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,461

7551. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260028112**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,461

7552. **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

28081	Edison Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,482

7553. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260028601**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081	Edison Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,482

7554. **Transfer from Roswell B Mason Elementary School to Other Government Funded****20260029588**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,514

7555. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School****20260019812**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,520

7556. **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260032846**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,520

7557. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260026300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,521

7558. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029507**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,521

7559. **Transfer from Lorenz Brentano Math & Science Academy ES to Other Government Funded****20260032669**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,528

7560. **Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School****20260035655**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$13,539

7561. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,541

7562. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260028897**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,541

7563. **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,543

7564. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260028284**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,543

7565. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260023774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,544

7566. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260030111**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,544

7567. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20260018470**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24341	Marquette Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,550

7568. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260022896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,553

7569. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260030287**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,553

7570. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**20260034216**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,564

7571. Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School**20260020886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

70241 Alcott College Preparatory High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$13,571

7572. Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit**20260028680**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241 Alcott College Preparatory High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$13,571

7573. Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy**20260024121**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,577

7574. Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**20260031404**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,577

7575. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,587

7576. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032299**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,587

7577. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20260017943**

Rationale: Aligning to approved cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,600

7578. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,612

7579. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030012**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,612

7580. **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260020380**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,617

7581. **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260029114**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081	Edison Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,617

7582. **Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School****20260025028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22821	John C Coonley Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,634

7583. **Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit****20260031444**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,634

7584. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260016503**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2025 23371 SIT Change Reason NA

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,655

7585. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023406**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23511	John H Hamline Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,664

7586. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260032297**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,664

7587. **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School****20260024070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,668

7588. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit****20260031175**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,668

7589. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,671

7590. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028370**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,671

7591. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260019757**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,685

7592. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260028044**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,685

7593. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260025147**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,689

7594. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260033204**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$13,689

7595. **Transfer from James Farmer Jr Elementary School to Other Government Funded****20260029334**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271 James Farmer Jr Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$13,702

7596. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019732**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,719

7597. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028440**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,719

7598. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260026330**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,727

7599. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260029729**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,727

7600. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26201	John T McCutcheon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,731

7601. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030724**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,731

7602. **Transfer from Consolidated Pointer Line Unit to James Madison Elementary School****20260025958**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,733

7603. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit****20260031700**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,733

7604. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20260016420**

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

Transfer From:

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

Transfer To:

69461	Morgan Park Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$13,734

7605. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020207**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26861	Uplift Community High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,736

7606. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028876**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,736

7607. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260022302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,745

7608. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260027841**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,745

7609. **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260020374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

27091	James Shields Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,746

7610. **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260029110**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,746

7611. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260034103**

Rationale: Ed Pathway funds to support the teaching academy

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 25-3220-E4

Amount: \$13,749

7612. **Transfer from Edward Everett Elementary School to Other Government Funded****20260029327**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$13,768

7613. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260022949**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,769

7614. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260030503**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,769

7615. Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES**20260026550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,772

7616. Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**20260028031**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,772

7617. Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School**20260026086**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,783

7618. Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**20260032178**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,783

7619. Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School**20260024680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,794

7620. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260030160**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,794

7621. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24821	John Palmer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,794

7622. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030588**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,794

7623. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026768**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,796

7624. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031270**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,796

7625. **Transfer from Capital/Operations - City Wide to Bowen High School****20260018184**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,800

7626. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260026133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,801

7627. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit****20260032389**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,801

7628. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25561	Elizabeth H Sutherland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,801

7629. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030985**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,801

7630. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260019584**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,812

7631. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023589**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$13,815

7632. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029394**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$13,815

7633. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22631 Edward E. Sadlowski Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,815

7634. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260029532**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631 Edward E. Sadlowski Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$13,815

7635. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022101**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,843

7636. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260028137**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,843

7637. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026582**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,844

7638. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030649**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,844

7639. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,844

7640. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260029909**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,844

7641. **Transfer from Citywide Student Support and Engagement to Edward Coles Elementary Language Academy****20260035794**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$13,850

7642. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023314**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
Clearing September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,857

7643. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260032051**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,857

7644. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260019783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,862

7645. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028063**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,862

7646. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260025966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24251	James Russell Lowell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,864

7647. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260031704**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,864

7648. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,867

7649. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260031564**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,867

7650. **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021411**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,876

7651. **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028179**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,876

7652. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260026285**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,877

7653. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029497**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,877

7654. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021234**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7655. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260027992**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7656. **Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy****20260020006**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7657. **Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028635**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7658. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020053**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7659. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260028739**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,893

7660. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260023890**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,905

7661. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260030546**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,905

7662. **Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School****20260024760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,915

7663. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260030569**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,915

7664. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,922

7665. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260029787**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,922

7666. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260026958**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,928

7667. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260031728**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,928

7668. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,928

7669. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260032554**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,928

7670. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,939

7671. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260031842**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,939

7672. **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260023947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,943

7673. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260030755**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,943

7674. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260026143**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,952

7675. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260032395**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,952

7676. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,955

7677. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260029002**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,955

7678. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,965

7679. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030011**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,965

7680. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260022491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,967

7681. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260032252**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,967

7682. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260020037**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,997

7683. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028659**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$13,997

7684. **Transfer from Helen M Hefferan Elementary School to Other Government Funded****20260029560**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,003

7685. **Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School****20260023871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22681	Eliza Chappell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,016

7686. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20260030533**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,016

7687. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260025128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,017

7688. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031904**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,017

7689. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025276**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,024

7690. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260032585**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,024

7691. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024415**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,026

7692. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260029198**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,026

7693. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024615**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,033

7694. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260029916**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,033

7695. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260024989**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,033

7696. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260031422**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,033

7697. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260019978**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,034

7698. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028551**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,034

7699. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260019845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,036

7700. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028177**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,036

7701. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center****20260021807**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,045

7702. **Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit****20260028625**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,045

7703. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260023796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,047

7704. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260030122**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,047

7705. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,065

7706. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260029647**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,065

7707. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24201	Carl von Linne Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,066

7708. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029424**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,066

7709. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260026304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,071

7710. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260029510**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,071

7711. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,073

7712. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260031104**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,073

7713. **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020205**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,076

7714. **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260032884**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,076

7715. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260023974**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,077

7716. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260030928**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,077

7717. **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023740**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,080

7718. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260033822**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,080

7719. **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,085

7720. **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260033634**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,085

7721. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,114

7722. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260032854**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,114

7723. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260024951**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,125

7724. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260031203**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,125

7725. Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School**20260024828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23261	Foster Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,129

7726. Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit**20260030779**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,129

7727. Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School**20260023258**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,145

7728. Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**20260031617**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,145

7729. Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS**20260021393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,146

7730. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028233**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,146

7731. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

31081	Stephen F Gale Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,149

7732. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260027762**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081	Stephen F Gale Elementary Community Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,149

7733. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260022189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,150

7734. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260031087**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,150

7735. Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary**20260024399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,157

7736. Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit**20260032571**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,157

7737. Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS**20260020105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,166

7738. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit**20260028821**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,166

7739. Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy**20260020039**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,167

7740. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260028661**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,167

7741. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026540**Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line
September 2025 Encumbrances related to salary table increase with Reserve Line**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22451	Langston Hughes Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,169

7742. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260030440**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,169

7743. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,170

7744. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260028184**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,170

7745. Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School**20260021312**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,184

7746. Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit**20260028020**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,184

7747. Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School**20260024261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24171	Arthur A Libby Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,187

7748. Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**20260032093**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,187

7749. Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School**20260026368**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,187

7750. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260033363**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,187

7751. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,188

7752. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260028872**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,188

7753. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260026170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,201

7754. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260033335**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,201

7755. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020067**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46031	Roald Amundsen High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,217

7756. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028747**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,217

7757. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020124**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,219

7758. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260028830**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,219

7759. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260036195**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23201 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,224

7760. Transfer from Consolidated Pointer Line Unit to James Shields Middle School**20260021532**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

27091	James Shields Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,236

7761. Transfer from James Shields Middle School to Consolidated Pointer Line Unit**20260028296**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,236

7762. Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School**20260022812**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,239

7763. Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**20260029843**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,239

7764. Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**20260023914**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,240

7765. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260030562**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,240

7766. **Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School****20260026019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,243

7767. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260031936**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,243

7768. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022623**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,245

7769. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260032701**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,245

7770. Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School**20260025407**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,251

7771. Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit**20260029474**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,251

7772. Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School**20260023786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,260

7773. Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**20260033828**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,260

7774. Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**20260026346**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$14,264

7775. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**20260029740**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$14,264

7776. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260022916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23931	Minnie Mars Jamieson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,265

7777. Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260030300**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,265

7778. Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School**20260026264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,284

7779. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**20260029487**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,284

7780. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260019762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,290

7781. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028047**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,290

7782. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260034075**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$14,300

7783. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260022527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,300

7784. **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260032477**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,300

7785. **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026398**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,306

7786. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260029969**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,306

7787. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260018179**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,316

7788. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,321

7789. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260030140**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,321

7790. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260018453**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,339

7791. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260021003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,342

7792. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028783**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,342

7793. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23291	Frederick Funston Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,360

7794. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260031666**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,360

7795. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260018530**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,365

7796. **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24051 Lazaro Cardenas Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,375

7797. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260032527**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051 Lazaro Cardenas Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,375

7798. **Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School****20260035681**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$14,380

7799. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026576**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,383

7800. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030645**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,383

7801. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,387

7802. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260032603**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,387

7803. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024431**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,388

7804. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260029208**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,388

7805. **Transfer from Paul Revere Elementary School to Other Government Funded****20260029819**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,399

7806. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022502**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

41121	Northwest Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,399

7807. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260032259**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121	Northwest Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,399

7808. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22521	Little Village Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,400

7809. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031051**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,400

7810. **Transfer from Helge A Haugan Elementary School to Other Government Funded****20260031521**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$14,404

7811. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260024341**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26331 Richard Henry Lee Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,405

7812. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260032328**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331 Richard Henry Lee Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,405

7813. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260026985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,408

7814. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260028036**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,408

7815. Transfer from Citywide Student Support and Engagement to New Field Elementary School**20260035689**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22071	New Field Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$14,409

7816. Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School**20260023000**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,424

7817. Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**20260030706**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,424

7818. Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School**20260023327**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,444

7819. Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**20260032058**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,444

7820. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023282**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,444

7821. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260033762**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,444

7822. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260023827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,446

7823. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260030324**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,446

7824. **Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy****20260024965**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,449

7825. **Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit****20260031211**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,449

7826. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260023738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,469

7827. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260029889**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,469

7828. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260021850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,471

7829. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,471

7830. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028354**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,471

7831. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260029981**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,471

7832. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,480

7833. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260029255**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,480

7834. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,482

7835. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260031322**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,482

7836. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,485

7837. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260031913**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,485

7838. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260024559**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,486

7839. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260029681**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,486

7840. **Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center****20260026212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,489

7841. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260029262**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,489

7842. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260034233**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29221 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,495

7843. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027162**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,503

7844. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260033500**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,503

7845. Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy**20260025567**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,506

7846. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**20260030182**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,506

7847. Transfer from Consolidated Pointer Line Unit to Chicago Academy High School**20260022334**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46481	Chicago Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,506

7848. Transfer from Chicago Academy High School to Consolidated Pointer Line Unit**20260027842**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,506

7849. Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School**20260027337**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,506

7850. **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260029526**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,506

7851. **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260023362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23051	Christian Ebinger Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,512

7852. **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260032083**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,512

7853. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53121	Edward Tilden Career Community Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,514

7854. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028840**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,514

7855. **Transfer from Edward Beasley Elementary Magnet Academic Center to Other Government Funded****20260032449**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,516

7856. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260024489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,518

7857. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260029436**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,518

7858. **Transfer from South Shore Fine Arts Academy to Other Government Funded****20260032665**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,519

7859. **Transfer from Citywide Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20260035558**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$14,531

7860. **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,541

7861. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260033620**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,541

7862. **Transfer from Consolidated Pointer Line Unit to Crown Community Academy of Fine Arts Center ES****20260020220**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,545

7863. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit****20260032889**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,545

7864. **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260024839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,551

7865. **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260030786**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301	John W Garvy Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,551

7866. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,558

7867. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260031161**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,558

7868. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,560

7869. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260030895**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,560

7870. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School****20260035649**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$14,572

7871. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,584

7872. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260029671**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,584

7873. **Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School****20260023686**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,586

7874. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260029859**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,586

7875. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,610

7876. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260029259**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,610

7877. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,617

7878. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260030065**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,617

7879. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260018065**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,620

7880. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,623

7881. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260031336**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,623

7882. **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026744**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,628

7883. **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026391**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,631

7884. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260029965**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,631

7885. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026717**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,633

7886. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260031053**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,633

7887. **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260025213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,640

7888. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260033212**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,640

7889. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025244**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,664

7890. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260032358**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,664

7891. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,668

7892. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260030797**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,668

7893. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

52011	World Language Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,679

7894. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260028193**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011	World Language Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,679

7895. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023218**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,680

7896. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260033754**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,680

7897. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260024899**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,685

7898. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260030979**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,685

7899. **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021026**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,694

7900. **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260029062**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021	Northside Learning Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,694

7901. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,699

7902. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260032147**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,699

7903. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260022961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,721

7904. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260030509**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,721

7905. Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School**20260023695**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7906. Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School**20260024167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7907. Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**20260029865**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7908. Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**20260031635**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7909. Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School**20260025333**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7910. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260029236**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,735

7911. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20260035786**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$14,740

7912. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,741

7913. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029106**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,741

7914. **Transfer from John A Walsh Elementary School to Other Government Funded****20260030044**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,742

7915. **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260026689**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,746

7916. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260033405**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,746

7917. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260017971**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
256009	Food Service
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,750

7918. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260026315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,770

7919. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260029515**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,770

7920. **Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy****20260023873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,771

7921. **Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit****20260030535**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,771

7922. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,787

7923. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029303**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,787

7924. **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026473**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,800

7925. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260033378**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$14,800

7926. **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,807

7927. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260029973**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,807

7928. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027593**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,818

7929. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030454**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,818

7930. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260023733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,818

7931. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260029886**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,818

7932. **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260024909**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,824

7933. **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260030987**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,824

7934. **Transfer from Ronald Brown Elementary Community Academy to Other Government Funded****20260029795**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631	Ronald Brown Elementary Community Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$14,824

7935. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023380**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,826

7936. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260032279**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,826

7937. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025716**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,837

7938. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260030809**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,837

7939. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022398**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26791	Tarkington School of Excellence ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,860

7940. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260027844**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,860

7941. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260022710**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,865

7942. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260029376**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,865

7943. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260022678**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,867

7944. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260029356**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,867

7945. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,870

7946. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260031326**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,870

7947. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023138**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,871

7948. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260031143**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,871

7949. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,877

7950. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260032513**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,877

7951. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,878

7952. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260028002**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,878

7953. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260027036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,881

7954. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260031970**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,881

7955. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026559**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,897

7956. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260030634**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,897

7957. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260017783**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,900

7958. **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022311**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,900

7959. **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260031561**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,900

7960. **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022514**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,900

7961. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260032267**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,900

7962. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24361	John L Marsh Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,901

7963. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260029227**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,901

7964. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260026877**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,917

7965. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260031508**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,917

7966. **Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy****20260020931**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,922

7967. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260029144**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,922

7968. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,925

7969. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260027801**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,925

7970. Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School**20260023780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,929

7971. Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**20260030114**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,929

7972. Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School**20260023435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,936

7973. Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit**20260032523**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,936

7974. Transfer from Consolidated Pointer Line Unit to Gage Park High School**20260020254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,939

7975. Transfer from Gage Park High School to Consolidated Pointer Line Unit**20260028447**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,939

7976. Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School**20260022731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,945

7977. Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**20260029593**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591	Mount Greenwood Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,945

7978. Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School**20260019857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46551	Back of the Yards IB High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,952

7979. Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit**20260028320**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,952

7980. **Transfer from West Park Elementary Academy to Other Government Funded****20260029800**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$14,957

7981. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260026027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,960

7982. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260031940**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,960

7983. **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260024238**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23591 Helge A Haugan Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,967

7984. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260031876**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$14,967

7985. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021595**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41111	Marine Leadership Academy at Ames
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,970

7986. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028498**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$14,970

7987. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019941**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,982

7988. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260028460**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$14,982

7989. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260016683**

Rationale: To open bucket

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905172	Cff Crown'S Centering Student Experience Award

Amount: \$15,000

7990. **Transfer from Marketing to Marketing****20260016829**

Rationale: Filling bucket to replace inactive bucket with staffed MISC employee

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

7991. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260019020**

Rationale: BAC Parent Conference

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
490959	Title Iii - Language Acquisition

Amount: \$15,000

7992. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020479**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,001

7993. **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260028450**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,001

7994. **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027589**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,007

7995. **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030452**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,007

7996. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53091	David G Farragut Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,009

7997. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028331**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,009

7998. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,015

7999. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260030320**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,015

8000. **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024824**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22811	Jordan Elementary Community School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,020

8001. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260030777**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,020

8002. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260021020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,022

8003. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260029058**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,022

8004. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260034279**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,031

8005. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES****20260026348**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,033

8006. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260029742**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,033

8007. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260034189**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,045

8008. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024033**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25681	Alessandro Volta Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,045

8009. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031155**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,045

8010. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022033**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,055

8011. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260027965**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,055

8012. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24531	Logan Square Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,056

8013. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260029595**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,056

8014. **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022833**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,057

8015. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260033702**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,057

8016. **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,063

8017. **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260029471**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,063

8018. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025408**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,065

8019. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260033238**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,065

8020. **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,075

8021. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260033292**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,075

8022. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260023758**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,101

8023. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260030101**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,101

8024. **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260023534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,109

8025. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260028988**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,109

8026. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024861**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,111

8027. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260033163**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,111

8028. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260024766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,112

8029. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260033148**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,112

8030. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,113

8031. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025017**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,113

8032. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260027953**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,113

8033. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260031440**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,113

8034. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260022774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,118

8035. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260029619**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,118

8036. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023333**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,123

8037. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260032062**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,123

8038. **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,128

8039. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260030846**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,128

8040. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School****20260035612**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$15,128

8041. **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20260020193**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26841	North River Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,131

8042. **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260032882**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26841	North River Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,131

8043. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46551	Back of the Yards IB High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,132

8044. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028322**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,132

8045. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260023525**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,136

8046. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260029159**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,136

8047. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260020602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,139

8048. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260028920**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,139

8049. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021637**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,146

8050. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028262**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,146

8051. **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260025702**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,146

8052. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260030629**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,146

8053. **Transfer from City Wide Office of Student Health and Wellness to Consolidated Pointer Line Unit****20260034800**

Rationale: Post Encumbrance Transfer of Funds from 290004 to 290001 BLs

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,147

8054. **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023558**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$15,161

8055. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260029180**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$15,161

8056. **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260020676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,161

8057. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260028494**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31161	Lawndale Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,161

8058. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023646**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,165

8059. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260029637**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,165

8060. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,166

8061. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260032709**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,166

8062. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027490**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,179

8063. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030008**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,179

8064. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School****20260035752**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$15,180

8065. **Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy****20260025789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,182

8066. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260031007**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,182

8067. **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027138**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,183

8068. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260032407**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,183

8069. **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260024474**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,195

8070. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260029428**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,195

8071. **Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School****20260025811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,201

8072. **Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit****20260031020**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,201

8073. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260027351**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,203

8074. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260029534**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,203

8075. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25941	Carrie Jacobs Bond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,209

8076. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260030999**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941	Carrie Jacobs Bond Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,209

8077. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023431**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,221

8078. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032521**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,221

8079. **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260023802**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,223

8080. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260033830**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,223

8081. **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,231

8082. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260030532**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,231

8083. **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025573**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,237

8084. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit****20260033257**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,237

8085. **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,251

8086. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260029771**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,251

8087. **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260025893**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,253

8088. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260031461**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,253

8089. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,261

8090. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260033760**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,261

8091. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260022413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,281

8092. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260032018**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,281

8093. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,288

8094. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260033380**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,288

8095. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260024081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,290

8096. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260028572**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,290

8097. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$15,294

8098. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260031820**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$15,294

8099. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260024994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,294

8100. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260031425**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,294

8101. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46101	Eric Solorio Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,296

8102. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028939**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,296

8103. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,299

8104. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260028010**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131	Collins STEAM High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,299

8105. Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**20260025610**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,308

8106. Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**20260030396**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,308

8107. Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**20260026663**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22171	Newton Bateman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,309

8108. Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**20260030863**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,309

8109. Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy**20260024500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,310

8110. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit****20260029443**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,310

8111. **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260019724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,320

8112. **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260027921**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,320

8113. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020101**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,321

8114. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028819**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,321

8115. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020500**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,322

8116. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260027831**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021	Peace and Education Coalition High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,322

8117. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260022347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53041	Charles Allen Prosser Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,324

8118. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260031583**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,324

8119. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025123**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25581	Mancel Talcott Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,325

8120. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260031900**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581	Mancel Talcott Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,325

8121. **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021041**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,341

8122. **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260029073**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,341

8123. **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260025786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,345

8124. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260031006**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,345

8125. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260025107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25571	George B Swift Elementary Specialty School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,348

8126. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260031891**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571	George B Swift Elementary Specialty School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,348

8127. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260021820**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,358

8128. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028334**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,358

8129. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260024151**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22701	Salmon P Chase Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,373

8130. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260031625**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,373

8131. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260023567**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,379

8132. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260029187**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,379

8133. **Transfer from Henry D Lloyd Elementary School to Other Government Funded****20260031550**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$15,379

8134. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027600**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,390

8135. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030457**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,390

8136. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22921	Mariano Azuela Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,409

8137. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260031236**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,409

8138. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022047**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,418

8139. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260027972**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,418

8140. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260021940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,425

8141. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260028799**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,425

8142. **Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School****20260024003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25401	Washington D Smyser Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,429

8143. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit****20260030947**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401	Washington D Smyser Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,429

8144. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024204**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,432

8145. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260031858**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,432

8146. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,434

8147. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260030128**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,434

8148. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023120**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23041	John F Eberhart Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,438

8149. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260031134**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,438

8150. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022466**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$15,441

8151. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032236**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$15,441

8152. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260020112**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,453

8153. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260032876**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,453

8154. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260026248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24661 Louis Nettelhorst Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$15,460

8155. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260029284**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661	Louis Nettelhorst Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,460

8156. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260021112**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46191	Kelvyn Park High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,466

8157. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260027812**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191	Kelvyn Park High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,466

8158. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025064**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,468

8159. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260031672**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,468

8160. **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260024561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,475

8161. **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260029683**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26431	Edward White Elementary Career Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,475

8162. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260024649**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,479

8163. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260030137**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,479

8164. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026444**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,483

8165. Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**20260030195**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,483

8166. Transfer from Consolidated Pointer Line Unit to North-Grand High School**20260022149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46431	North-Grand High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,486

8167. Transfer from North-Grand High School to Consolidated Pointer Line Unit**20260028095**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,486

8168. Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School**20260023056**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,487

8169. Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**20260030901**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,487

8170. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260017794**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,500

8171. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29291 Stone Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,527

8172. **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028560**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291 Stone Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,527

8173. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260022762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,534

8174. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260029612**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,534

8175. Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School**20260024768**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,542

8176. Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**20260030575**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,542

8177. Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School**20260022865**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,544

8178. Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit**20260030082**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,544

8179. Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School**20260025660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,544

8180. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260030605**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,544

8181. **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260025515**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,545

8182. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260029085**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,545

8183. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025513**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23801	William G Hibbard Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,552

8184. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260029948**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,552

8185. **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,556

8186. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260033632**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,556

8187. **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024337**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,556

8188. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260032325**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,556

8189. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,580

8190. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260029124**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,580

8191. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024548**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25771	George Washington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,584

8192. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029674**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,584

8193. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20260035011**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 25761 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,597

8194. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260026509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,606

8195. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030421**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,606

8196. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027441**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22321	Norman A Bridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,617

8197. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029783**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,617

8198. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024181**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,622

8199. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260031646**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,622

8200. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022767**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,629

8201. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029615**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,629

8202. **Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy****20260025382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,645

8203. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit****20260029460**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,645

8204. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260025909**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,645

8205. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260031469**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,645

8206. **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020635**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,653

8207. **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260028480**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,653

8208. **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25031	Ernst Prussing Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,660

8209. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260029493**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,660

8210. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260018062**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,660

8211. **Transfer from Peter A Reinberg Elementary School to Other Government Funded****20260031989**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111 Peter A Reinberg Elementary School
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$15,661

8212. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260022461**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,667

8213. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025221**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,667

8214. **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,667

8215. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**20260032047**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,667

8216. Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**20260032200**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,667

8217. Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit**20260032343**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,667

8218. Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy**20260021983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,667

8219. Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit**20260028848**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,667

8220. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260027032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,668

8221. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260033492**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,668

8222. **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021549**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,671

8223. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028310**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191	Inter-American Elementary Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,671

8224. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,687

8225. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260032418**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,687

8226. **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026341**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,701

8227. **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260029737**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,701

8228. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260020034**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$15,717

8229. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028656**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$15,717

8230. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260023190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,718

8231. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260033750**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,718

8232. **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,719

8233. **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260032880**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,719

8234. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260020020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,746

8235. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028442**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,746

8236. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023346**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,750

8237. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032072**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,750

8238. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23381	Robert J. Richardson Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,766

8239. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260031455**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381	Robert J. Richardson Middle School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,766

8240. **Transfer from Orville T Bright Elementary School to Other Government Funded****20260032670**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331 Orville T Bright Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$15,782

8241. **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,783

8242. **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260033152**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$15,783

8243. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260019778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000089 Specialty Schools

Transfer To:

30071 Blair Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$15,790

8244. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260028058**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$15,790

8245. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022790**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,794

8246. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029830**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,794

8247. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20260034214**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 23361 BRM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,800

8248. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23651	Robert Healy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,805

8249. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030156**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,805

8250. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260026188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24531	Logan Square Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,806

8251. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260032631**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,806

8252. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22231	Alexander Graham Bell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,813

8253. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031497**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231	Alexander Graham Bell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,813

8254. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260026146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,813

8255. Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit**20260032398**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,813

8256. Transfer from Consolidated Pointer Line Unit to George H Corliss High School**20260021663**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46391	George H Corliss High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,814

8257. Transfer from George H Corliss High School to Consolidated Pointer Line Unit**20260028274**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391	George H Corliss High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,814

8258. Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School**20260026385**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22401	Luther Burbank Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,820

8259. Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**20260029961**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,820

8260. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22271	Mosaic School of Fine Arts
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,830

8261. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260032196**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,830

8262. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23151	Laughlin Falconer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,834

8263. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030740**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,834

8264. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260020184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26831	Durkin Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,841

8265. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028863**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831 Durkin Park Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,841

8266. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023160**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23491 Nathan Hale Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$15,850

8267. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260031354**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491 Nathan Hale Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$15,850

8268. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021572**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

32031 National Teachers Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,855

8269. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028520**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031 National Teachers Elementary Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,855

8270. **Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School****20260023469**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,887

8271. **Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit****20260033784**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,887

8272. **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25241	Jonathan Y Scammon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,906

8273. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260030530**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,906

8274. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,908

8275. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260029053**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,908

8276. **Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy****20260021730**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,913

8277. **Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit****20260028408**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,913

8278. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020419**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,953

8279. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260027768**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171 Hyde Park Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,953

8280. **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022669**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,961

8281. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260033680**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$15,961

8282. **Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School****20260024370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22731	Henry Clay Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,961

8283. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260032552**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731	Henry Clay Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$15,961

8284. **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

29291	Stone Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,965

8285. Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260028558**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291	Stone Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$15,965

8286. Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School**20260021838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,985

8287. Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit**20260028346**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,985

8288. Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women**20260021294**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$15,991

8289. Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit**20260028389**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$15,991

8290. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260018519**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,000

8291. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025434**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,001

8292. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260029698**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901	Charles Gates Dawes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,001

8293. **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024218**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,002

8294. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260033080**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,002

8295. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025670**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22901 Charles Gates Dawes Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,014

8296. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260030611**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,014

8297. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22541 Arthur E Canty Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,026

8298. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031273**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541 Arthur E Canty Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,026

8299. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023064**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24731 William B Ogden Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,028

8300. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030906**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,028

8301. **Transfer from Frederick Funston Elementary School to Other Government Funded****20260029336**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$16,036

8302. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023499**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25631	Monarcas Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,039

8303. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260032747**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,039

8304. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021862**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,041

8305. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028360**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,041

8306. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260026201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$16,046

8307. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260032640**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$16,046

8308. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260026177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,052

8309. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260032622**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,052

8310. **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260025927**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,055

8311. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260031478**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,055

8312. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$16,098

8313. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260028390**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$16,098

8314. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,112

8315. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260030206**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,112

8316. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20260019793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,124

8317. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260028073**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30151 Dr. Fisher Early Learning Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,124

8318. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021524**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26931 CPS Virtual Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,136

8319. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260028290**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,136

8320. **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023010**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,164

8321. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260030714**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26251	Irvin C Mollison Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,164

8322. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260024190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23161	James B Farnsworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,180

8323. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260031651**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,180

8324. **Transfer from John Barry Elementary School to Other Government Funded****20260032471**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141	John Barry Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$16,194

8325. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260023242**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25601	James N Thorp Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,196

8326. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260031606**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601	James N Thorp Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,196

8327. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260023281**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,220

8328. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260031828**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301	Ronald E McNair Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,220

8329. **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,226

8330. **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260030342**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,226

8331. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260026162**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,237

8332. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260033333**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,237

8333. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026757**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,240

8334. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260031263**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,240

8335. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021243**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,251

8336. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260032988**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,251

8337. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260025870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,261

8338. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260031250**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,261

8339. **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,267

8340. **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260027833**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020	Walter Payton College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,267

8341. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20260034751**

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

Transfer From:

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

Transfer To:

69140	Immaculate Conception School (Talcott)
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$16,280

8342. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20260035001**

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

Transfer From:

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

Transfer To:

69158	St John Fisher School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$16,280

8343. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022846**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23001	John C Dore Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,281

8344. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260030068**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,281

8345. Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School**20260027170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,286

8346. Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit**20260032427**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,286

8347. Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School**20260023845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,306

8348. Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**20260030336**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,306

8349. Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy**20260026996**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,307

8350. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031955**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,307

8351. **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,315

8352. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260031495**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261 James G Blaine Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,315

8353. **Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School****20260026320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$16,318

8354. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit****20260033357**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$16,318

8355. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260019575**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,320

8356. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24451 Francis M McKay Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,330

8357. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260031920**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451 Francis M McKay Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,330

8358. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024482**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24221 Henry D Lloyd Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,378

8359. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260029432**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221 Henry D Lloyd Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,378

8360. **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260026196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,389

8361. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260032638**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,389

8362. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025526**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,396

8363. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260033252**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,396

8364. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25911	Richard Yates Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,410

8365. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260029083**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,410

8366. **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024232**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,416

8367. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260031874**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,416

8368. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260019335**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,425

8369. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

32031	National Teachers Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,431

8370. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028518**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,431

8371. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020776**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,457

8372. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260028584**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,457

8373. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024472**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24201	Carl von Linne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,462

8374. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260029426**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,462

8375. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29201	Mark Sheridan Math & Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,473

8376. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260027959**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201	Mark Sheridan Math & Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,473

8377. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260034300**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,480

8378. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260026503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22651	George F Cassell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,490

8379. **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260030416**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,490

8380. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46401	Percy L Julian High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,491

8381. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260029013**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,491

8382. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260018476**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,500

8383. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46171	Hyde Park Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,507

8384. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029127**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,507

8385. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,517

8386. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260027774**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,517

8387. **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260027647**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,522

8388. **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260030475**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071 New Field Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,522

8389. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021635**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,522

8390. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028260**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,522

8391. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260035346**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,545

8392. **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22391 Lyman A Budlong Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,549

8393. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030675**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391 Lyman A Budlong Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,549

8394. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES****20260027506**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,552

8395. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260030021**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,552

8396. **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025592**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24621	John B Murphy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,555

8397. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260030384**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,555

8398. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,589

8399. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028771**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,589

8400. **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46401	Percy L Julian High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,595

8401. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028721**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,595

8402. **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027527**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22341	Federico Garcia Lorca Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,598

8403. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260030238**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,598

8404. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20260017315**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,600

8405. Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School**20260026438**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,613

8406. Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**20260029990**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,613

8407. Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School**20260021046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,614

8408. Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit**20260029076**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,614

8409. Transfer from Ferdinand Peck Elementary School to Other Government Funded**20260031774**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$16,618

8410. **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260021822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$16,620

8411. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028336**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$16,620

8412. **Transfer from Mark Twain Elementary School to Other Government Funded****20260030042**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661 Mark Twain Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$16,633

8413. **Transfer from Donald Morrill Math & Science Elementary School to Other Government Funded****20260029793**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$16,644

8414. **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260020004**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$16,649

8415. Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260028633**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,649

8416. Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School**20260026050**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,658

8417. Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**20260033319**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,658

8418. Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES**20260025397**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,664

8419. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**20260029467**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,664

8420. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022286**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$16,670

8421. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031345**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$16,670

8422. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260036147**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,672

8423. **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024600**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22761	Henry R Clissold Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,674

8424. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260029904**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,674

8425. Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School**20260024274**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,677

8426. Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**20260032102**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,677

8427. Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School**20260025379**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,711

8428. Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**20260033233**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,711

8429. Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School**20260025287**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,716

8430. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260033222**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,716

8431. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260023276**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,716

8432. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031824**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,716

8433. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26301	Ronald E McNair Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,719

8434. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260032128**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301	Ronald E McNair Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,719

8435. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$16,723

8436. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029029**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$16,723

8437. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,725

8438. **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260033406**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,725

8439. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260025199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

26331	Richard Henry Lee Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,728

8440. **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260032145**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,728

8441. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260023763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,734

8442. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260030105**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,734

8443. **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025776**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,735

8444. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260033285**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,735

8445. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024698**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25521	Harriet Beecher Stowe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,735

8446. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260030357**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,735

8447. **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024381**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22741	Grover Cleveland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,741

8448. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260032559**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,741

8449. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021778**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

28151	Orr Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,747

8450. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260033855**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,747

8451. **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,760

8452. **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030354**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,760

8453. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School****20260019022**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46151	William Rainey Harper High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,763

8454. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,765

8455. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260031863**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23251	Joseph Kellman Corporate Community ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,765

8456. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24821	John Palmer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,772

8457. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030586**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,772

8458. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021366**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,781

8459. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260032998**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,781

8460. **Transfer from William H Seward Communication Arts Academy ES to Other Government Funded****20260030027**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$16,786

8461. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,803

8462. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260031810**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,803

8463. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20260035728**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$16,804

8464. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025641**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,804

8465. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260033267**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,804

8466. **Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School****20260024735**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,819

8467. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit****20260030377**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25861	John Greenleaf Whittier Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,819

8468. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,845

8469. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260031163**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25761	Joseph Warren Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,845

8470. **Transfer from Capital/Operations - City Wide to Bowen High School****20260019351**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,853

8471. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22251	South Shore Fine Arts Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,860

8472. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260031736**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251	South Shore Fine Arts Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,860

8473. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024741**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25811	Daniel S Wentworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,865

8474. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260030379**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,865

8475. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24071	John H Kinzie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,880

8476. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029863**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,880

8477. **Transfer from Consolidated Pointer Line Unit to Marketing****20260016836**

Rationale: Clearing Negative Benefits Pointer Balance no new charges pre existing negative

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,887

8478. **Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School****20260024531**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,902

8479. **Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit****20260033117**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,902

8480. **Transfer from Hanson Park Elementary School to Other Government Funded****20260031762**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$16,903

8481. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260017805**

Rationale: Pool chemicals and supplies that is needed to maintain pool levels

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$16,922

8482. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,931

8483. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260033190**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$16,931

8484. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022344**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,931

8485. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260031581**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,931

8486. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026771**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22541	Arthur E Canty Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,936

8487. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031271**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$16,936

8488. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021273**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46331	George Washington High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,949

8489. **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028375**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,949

8490. **Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School****20260023940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,963

8491. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit****20260030750**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,963

8492. **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$16,981

8493. **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260027906**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$16,981

8494. **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024975**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,982

8495. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260031217**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$16,982

8496. **Transfer from Talent Office to Education General - City Wide****20260017861**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

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

Amount: \$17,000

8497. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

32081 Ashburn Community Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,052

8498. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028496**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081 Ashburn Community Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,052

8499. **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260026387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22401 Luther Burbank Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,063

8500. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260029963**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401 Luther Burbank Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,063

8501. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024664**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,091

8502. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260030150**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,091

8503. **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260022914**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,103

8504. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260030298**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,103

8505. **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260023884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,105

8506. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030542**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,105

8507. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260026114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,120

8508. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260033329**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,120

8509. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30051	Daniel C Beard Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,122

8510. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028053**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,122

8511. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020047**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,130

8512. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028734**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,130

8513. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023546**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24791	James Otis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,143

8514. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260029172**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,143

8515. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$17,155

8516. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260032596**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$17,155

8517. **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260026167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,180

8518. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260032617**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,180

8519. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,181

8520. **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260032078**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,181

8521. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260023847**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,196

8522. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260030338**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,196

8523. **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019953**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,201

8524. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028535**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,201

8525. **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,203

8526. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260033800**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,203

8527. **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260024439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23611	Emiliano Zapata Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,207

8528. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260029212**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,207

8529. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019728**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,213

8530. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260027924**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,213

8531. **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,237

8532. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260031138**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,237

8533. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

49131	Collins STEAM High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$17,257

8534. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260028188**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131	Collins STEAM High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$17,257

8535. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22501	Michael M Byrne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,259

8536. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030859**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501	Michael M Byrne Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,259

8537. **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027637**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,268

8538. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260030467**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,268

8539. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260036104**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$17,270

8540. **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,271

8541. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260031324**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,271

8542. **Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School****20260024453**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,274

8543. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20260029220**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,274

8544. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$17,279

8545. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260030516**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$17,279

8546. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23151	Laughlin Falconer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,285

8547. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030742**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,285

8548. **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24051	Lazaro Cardenas Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,317

8549. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260032529**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051	Lazaro Cardenas Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,317

8550. **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022990**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,323

8551. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260030700**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,323

8552. **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020925**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,324

8553. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260032960**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,324

8554. **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,333

8555. **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260028164**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,333

8556. **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024506**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,338

8557. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260033113**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,338

8558. **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260024363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,338

8559. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260032547**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26421 Mary E McDowell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,338

8560. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,342

8561. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260029166**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,342

8562. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022572**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,389

8563. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260032504**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,389

8564. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260025850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,394

8565. Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**20260031238**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,394

8566. Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School**20260021631**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,394

8567. Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit**20260028256**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,394

8568. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**20260034073**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$17,400

8569. Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy**20260022550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,406

8570. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260032489**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,406

8571. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,410

8572. **Transfer from Collins STEAM High School to Consolidated Pointer Line Unit****20260033004**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

49131	Collins STEAM High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,410

8573. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25291	Franz Peter Schubert Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,410

8574. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260031409**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,410

8575. **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

28151	Orr Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,424

8576. **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260028607**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,424

8577. **Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center****20260026241**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,432

8578. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260029281**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,432

8579. **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260025964**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,437

8580. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260033310**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,437

8581. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020682**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,438

8582. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260032931**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,438

8583. **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023540**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,442

8584. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260029168**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,442

8585. **Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School****20260026763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,466

8586. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit****20260031267**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,466

8587. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025888**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,471

8588. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260031457**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,471

8589. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020633**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

67021	Peace and Education Coalition High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$17,482

8590. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260028478**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$17,482

8591. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260018521**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,491

8592. **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260025091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,492

8593. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260033198**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,492

8594. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20260018023**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,500

8595. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School****20260019079**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$17,500

8596. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School****20260019081**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

46391 George H Corliss High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$17,500

8597. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School****20260019082**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

55151 Infinity Math Science and Technology High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$17,500

8598. **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260022780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290004 General Salary S Bkt
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$17,509

8599. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260029824**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$17,509

8600. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,515

8601. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260031446**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,515

8602. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023338**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25141	Philip Rogers Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,540

8603. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260032066**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,540

8604. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260016342**

Rationale: Abetment Removal of Approx 100 LF of fittings on domestic water lines downspouts above plaster ceiling Additional work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$17,550

8605. **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260022657**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23911	Edward N Hurley Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,551

8606. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032719**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,551

8607. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,570

8608. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260033142**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,570

8609. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027651**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,587

8610. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030477**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,587

8611. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25771 George Washington Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,606

8612. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260029676**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771 George Washington Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,606

8613. **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026930**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,615

8614. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260031724**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,615

8615. **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023752**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25661	Mark Twain Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,624

8616. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260030097**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,624

8617. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,630

8618. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029308**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,630

8619. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260025109**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25571	George B Swift Elementary Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,634

8620. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260031893**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571 George B Swift Elementary Specialty School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,634

8621. **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027148**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,637

8622. **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260032413**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,637

8623. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026526**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit

 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,639

8624. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260030432**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit

 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,639

8625. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,639

8626. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260033312**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,639

8627. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center****20260022031**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,646

8628. **Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit****20260032803**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,646

8629. **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260027673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,665

8630. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260030670**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,665

8631. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

26891	Velma F Thomas Early Childhood Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$17,672

8632. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029108**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$17,672

8633. **Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy****20260020391**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,726

8634. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit****20260032907**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,726

8635. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School****20260023240**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,756

8636. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit****20260033756**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$17,756

8637. **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260024011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$17,783

8638. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260030952**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$17,783

8639. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24941 Mary Gage Peterson Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,784

8640. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260030406**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,784

8641. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24221	Henry D Lloyd Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,797

8642. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260029434**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,797

8643. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026084**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25011	Portage Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,799

8644. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260032176**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,799

8645. **Transfer from George Manierre Elementary School to Other Government Funded****20260029583**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311 George Manierre Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$17,810

8646. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22501 Michael M Byrne Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,813

8647. **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030857**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501 Michael M Byrne Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,813

8648. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260027129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22271 Mosaic School of Fine Arts
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,817

8649. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260032198**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271 Mosaic School of Fine Arts
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,817

8650. **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,818

8651. **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260033543**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,818

8652. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES****20260027499**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,824

8653. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260030015**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,824

8654. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260024327**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25731	John A Walsh Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,827

8655. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260032320**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,827

8656. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20260034074**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$17,840

8657. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23491	Nathan Hale Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,840

8658. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260032283**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,840

8659. **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22071	New Field Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,869

8660. **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260029971**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071 New Field Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,869

8661. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22081 George Armstrong International Studies ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,880

8662. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029977**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081 George Armstrong International Studies ES
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$17,880

8663. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021519**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$17,882

8664. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260028287**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000102 Alternative And Specialty Schools Support

Amount: \$17,882

8665. **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260021503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,889

8666. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260028208**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,889

8667. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260034221**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,891

8668. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260035040**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25771	George Washington Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,920

8669. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260035041**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,920

8670. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260035042**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,920

8671. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260035044**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,920

8672. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260035045**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,920

8673. **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020698**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,921

8674. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260032933**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,921

8675. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260022881**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,936

8676. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260030091**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,936

8677. **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,937

8678. **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260028838**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,937

8679. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,945

8680. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260033362**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,945

8681. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260018066**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,950

8682. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20260035837**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$17,953

8683. **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025706**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

23371	William C. Goudy Technology Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,963

8684. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260030801**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,963

8685. Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School**20260024175**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

22721	Frederic Chopin Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,969

8686. Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**20260031641**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$17,969

8687. Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School**20260024948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,978

8688. Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**20260031201**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$17,978

8689. Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School**20260022711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,988

8690. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260033686**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$17,988

8691. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260019871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$17,998

8692. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260028328**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$17,998

8693. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20260017961**

Rationale: Aligning to Cityspan Budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,000

8694. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260019368**

Rationale: Transferring to open bucket

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$18,000

8695. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260034981**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

8696. **Transfer from Accounts Payable to Accounts Payable****20260034994**

Rationale: funding for NXG software

Transfer From:

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$18,000

8697. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260023909**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,003

8698. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260030558**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,003

8699. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,010

8700. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260027874**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,010

8701. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020957**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,011

8702. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260029129**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,011

8703. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260022810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25061	Ravenswood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$18,030

8704. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260029841**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061	Ravenswood Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$18,030

8705. **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023348**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,030

8706. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260032074**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,030

8707. **Transfer from Richard Edwards Elementary School to Other Government Funded****20260031293**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$18,068

8708. **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,077

8709. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260028866**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,077

8710. **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,093

8711. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260033062**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,093

8712. **Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School****20260026742**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,101

8713. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit****20260033411**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,101

8714. **Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School****20260024063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,111

8715. **Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit****20260033060**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,111

8716. **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026643**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,114

8717. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260030851**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,114

8718. **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025807**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,160

8719. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260033288**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,160

8720. **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023754**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25661	Mark Twain Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,164

8721. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260030099**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,164

8722. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020603**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,175

8723. **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260032927**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,175

8724. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024172**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,177

8725. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260031639**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,177

8726. **Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School****20260026510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,189

8727. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260033382**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,189

8728. **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020768**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,194

8729. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260032941**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,194

8730. **Transfer from Facility Operations & Maintenance to Safety and Security - City Wide****20260019012**

Rationale: Server at Graham

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$18,218

8731. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center****20260019779**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,240

8732. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit****20260028059**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,240

8733. **Transfer from Citywide Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES****20260035532**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$18,248

8734. **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,252

8735. **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260033653**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,252

8736. **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260021022**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,256

8737. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260029060**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,256

8738. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School****20260035768**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$18,279

8739. **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020231**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,290

8740. **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260028929**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,290

8741. **Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School****20260024840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,301

8742. **Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit****20260033159**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23271	James Farmer Jr Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,301

8743. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,304

8744. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260030434**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,304

8745. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020061**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,313

8746. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028744**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,313

8747. **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260024957**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,321

8748. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260033176**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,321

8749. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260023801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,324

8750. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260030125**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,324

8751. **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260026153**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,355

8752. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260033331**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,355

8753. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,359

8754. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260031157**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,359

8755. **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47021	William Jones College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$18,364

8756. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028909**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$18,364

8757. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20260019580**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,365

8758. **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260026929**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,365

8759. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260033470**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,365

8760. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260024834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,394

8761. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260030783**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,394

8762. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20260017448**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 25561 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,402

8763. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

25631	Monarcas Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,417

8764. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260032748**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,417

8765. **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260026928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,420

8766. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260033469**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,420

8767. **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260026927**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,428

8768. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260033468**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,428

8769. **Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy****20260024692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,429

8770. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit****20260033138**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,429

8771. **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260022822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25071	William H Ray Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,429

8772. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029849**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071	William H Ray Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,429

8773. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260022886**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,434

8774. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260033711**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,434

8775. **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023304**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,435

8776. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260033764**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,435

8777. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20260019564**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23771 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,446

8778. **Transfer from Consolidated Pointer Line Unit to James Otis Elementary School****20260023836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,454

8779. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit****20260033834**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,454

8780. Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School**20260021428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,465

8781. Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit**20260028187**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,465

8782. Transfer from Consolidated Pointer Line Unit to William J Bogan High School**20260020074**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,469

8783. Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260028752**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,469

8784. Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School**20260023702**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,473

8785. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260033817**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,473

8786. **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022953**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,475

8787. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260033720**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,475

8788. **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026281**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25031	Ernst Prussing Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,479

8789. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260029495**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,479

8790. **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022244**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29221 Phillip Murray Elementary Language Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,480

8791. **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260031320**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221 Phillip Murray Elementary Language Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,480

8792. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20260017640**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,490

8793. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46251 Morgan Park High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$18,493

8794. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028709**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$18,493

8795. **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260025339**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,508

8796. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260029239**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,508

8797. **Transfer from Dr Jorge Prieto Math and Science Academy to Other Government Funded****20260032680**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$18,511

8798. **Transfer from Network 4 to ECIA Projects****20260030884**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441	Network 4
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12693	ECIA Projects
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Amount: \$18,517

8799. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024309**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,526

8800. Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit**20260032309**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,526

8801. Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School**20260023462**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,539

8802. Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**20260032537**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401	Washington D Smyser Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,539

8803. Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School**20260024733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,545

8804. Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**20260030375**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,545

8805. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$18,549

8806. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260032148**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$18,549

8807. **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025688**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,554

8808. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260033274**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,554

8809. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023026**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$18,554

8810. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260033730**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,554

8811. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260026099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22941	William E Dever Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,562

8812. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260032371**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$18,562

8813. **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022155**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,596

8814. **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260028099**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,596

8815. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025330**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,609

8816. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260032971**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,609

8817. **Transfer from Consolidated Pointer Line Unit to Morton School of Excellence****20260022751**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,611

8818. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit****20260033691**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,611

8819. **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260027353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,617

8820. **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260029536**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,617

8821. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,626

8822. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029037**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,626

8823. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,630

8824. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029741**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,630

8825. Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School**20260026959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,655

8826. Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**20260033471**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,655

8827. Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center**20260020046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,657

8828. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**20260032868**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$18,657

8829. Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School**20260023096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,689

8830. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260031118**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,689

8831. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260021867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,698

8832. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028363**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,698

8833. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,702

8834. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260027854**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,702

8835. **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260020838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,743

8836. **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260029045**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,743

8837. **Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School****20260022045**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,789

8838. **Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit****20260027970**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,789

8839. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20260035812**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$18,793

8840. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260034249**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,800

8841. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260025740**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,826

8842. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260030824**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,826

8843. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,867

8844. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260032081**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,867

8845. Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School**20260024691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,872

8846. Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit**20260030353**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,872

8847. Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School**20260021920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,878

8848. Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit**20260028728**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$18,878

8849. Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School**20260026193**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,934

8850. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032635**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$18,934

8851. **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260023599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,944

8852. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260029401**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,944

8853. **Transfer from Consolidated Pointer Line Unit to Skinner North****20260026779**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22591	Skinner North
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,953

8854. **Transfer from Skinner North to Consolidated Pointer Line Unit****20260031276**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22591	Skinner North
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,953

8855. **Transfer from Consolidated Pointer Line Unit to John Barry Elementary School****20260026467**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,965

8856. **Transfer from John Barry Elementary School to Consolidated Pointer Line Unit****20260030209**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,965

8857. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260022127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,009

8858. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028084**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,009

8859. **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022223**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,058

8860. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260031110**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,058

8861. **Transfer from James R Doolittle Jr Elementary School to Other Government Funded****20260029321**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22991	James R Doolittle Jr Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$19,060

8862. **Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES****20260024636**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,083

8863. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit****20260033131**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,083

8864. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260026926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,091

8865. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260033467**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,091

8866. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260018466**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,109

8867. **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026066**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,143

8868. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260033322**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,143

8869. **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,165

8870. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260033549**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,165

8871. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260025828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,173

8872. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260031222**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,173

8873. **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027299**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,202

8874. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260029300**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,202

8875. Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School**20260025534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,206

8876. Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**20260030163**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,206

8877. Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago**20260020938**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,209

8878. Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**20260029149**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,209

8879. Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School**20260023177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,232

8880. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260033748**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,232

8881. **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020282**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,236

8882. **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028990**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,236

8883. **Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School****20260024802**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,258

8884. **Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit****20260030596**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,258

8885. Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School**20260023357**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,279

8886. Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit**20260032080**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,279

8887. Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary**20260027645**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,310

8888. Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**20260030473**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,310

8889. Transfer from Belmont-Cragin Elementary School to Other Government Funded**20260032233**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$19,313

8890. **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School****20260021501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,348

8891. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit****20260033009**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,348

8892. **Transfer from Capital/Operations - City Wide to Lake View High School****20260017065**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,392

8893. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023637**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,406

8894. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029630**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,406

8895. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260018180**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,409

8896. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021229**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,439

8897. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027988**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,439

8898. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260023251**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,442

8899. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260033758**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,442

8900. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023899**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$19,467

8901. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260033608**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$19,467

8902. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260023091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$19,480

8903. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260031116**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$19,480

8904. **Transfer from Early College and Career - City Wide to ECIA Projects****20260031074**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727 Early College and Career - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$19,488

8905. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260019745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,496

8906. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260027936**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,496

8907. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025395**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,498

8908. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260029465**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,498

8909. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260019811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46041	William J Bogan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,504

8910. Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260028153**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041	William J Bogan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,504

8911. Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School**20260027545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,517

8912. Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**20260033541**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,517

8913. Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy**20260020790**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

31181	Francis W Parker Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,528

8914. Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit**20260028593**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430328	Title I - Child Parent Centers

Amount: \$19,528

8915. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,553

8916. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260033717**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,553

8917. **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260026966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,568

8918. **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260031733**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,568

8919. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260017638**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,588

8920. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**20260018452**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,588

8921. Transfer from Consolidated Pointer Line Unit to George Washington High School**20260021263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$19,651

8922. Transfer from George Washington High School to Consolidated Pointer Line Unit**20260028369**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$19,651

8923. Transfer from Consolidated Pointer Line Unit to Morgan Park High School**20260021883**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$19,669

8924. Transfer from Morgan Park High School to Consolidated Pointer Line Unit**20260028705**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$19,669

8925. **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260022868**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,674

8926. **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260030084**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,674

8927. **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024826**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,696

8928. **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260033157**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,696

8929. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027604**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,701

8930. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260028882**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,701

8931. **Transfer from Walter Q Gresham Elementary School to Other Government Funded****20260029343**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$19,731

8932. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024580**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,734

8933. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260033124**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,734

8934. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260019129**

Rationale: Transferring to requested line to create POs before deadline

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$19,750

8935. Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School**20260021119**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,757

8936. Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit**20260027851**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,757

8937. Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy**20260025602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,770

8938. Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**20260033261**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,770

8939. Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School**20260019789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,773

8940. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260028069**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,773

8941. **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260024325**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,781

8942. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260033089**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,781

8943. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023671**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,784

8944. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260033813**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,784

8945. **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260021578**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,787

8946. **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260028524**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41061	Frederick A Douglass Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,787

8947. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,844

8948. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260029113**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,844

8949. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260017791**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,850

8950. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021603**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46251	Morgan Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,859

8951. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028503**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251	Morgan Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,859

8952. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260022343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,861

8953. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260031580**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$19,861

8954. **Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School****20260025078**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,881

8955. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260033196**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,881

8956. **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024335**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,893

8957. **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260028685**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,893

8958. **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025174**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,896

8959. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260033208**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,896

8960. **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260023863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,900

8961. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260030346**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,900

8962. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021576**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,900

8963. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028522**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,900

8964. **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260022827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,909

8965. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260029853**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25121	Paul Revere Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,909

8966. **Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School****20260020012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,913

8967. **Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit****20260032865**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,913

8968. **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023949**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,922

8969. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260033618**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,922

8970. **Transfer from Wendell Smith Elementary School to Other Government Funded****20260029557**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641	Wendell Smith Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$19,944

8971. **Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School****20260024808**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,952

8972. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit****20260033154**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,952

8973. **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24891	Helen Peirce International Studies ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$19,970

8974. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260029469**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$19,970

8975. **Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy****20260025750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,975

8976. **Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit****20260033281**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24421	MINNIE Miñoso Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$19,975

8977. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20260034293**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26421 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,995

8978. **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260022963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,998

8979. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260030511**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24381	Roswell B Mason Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,998

8980. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260017975**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8981. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260017976**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 53041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8982. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20260017978**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24771 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8983. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260017979**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8984. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20260017980**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8985. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260017981**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8986. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260017982**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8987. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260017983**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8988. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260017984**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

8989. **Transfer from Computer Science to Computer Science****20260018102**

Rationale: For Summer and Fall tuition reimbursement for NEIU and UIUC CS endorsement program

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$20,000

8990. **Transfer from Computer Science to Computer Science****20260019001**

Rationale: For Development Implementation and Instruction of CPS middle school computer science certification in Computational Thinking

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$20,000

8991. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260034721**

Rationale: For purchasing testing vouchers from ILTS

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Amount: \$20,000

8992. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20260034765**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

8993. **Transfer from Accounting to Accounts Payable****20260034998**

Rationale: funding for NXG software

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$20,000

8994. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School****20260035654**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$20,000

8995. Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School**20260024161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,079

8996. Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**20260031632**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741	Grover Cleveland Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,079

8997. Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES**20260026600**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,082

8998. Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**20260033394**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,082

8999. Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School**20260025856**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,103

9000. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260033297**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,103

9001. **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,106

9002. **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260033640**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,106

9003. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024537**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,112

9004. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260029667**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,112

9005. Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy**20260021504**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26751	Johnnie Coleman Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,113

9006. Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit**20260028209**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26751	Johnnie Coleman Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,113

9007. Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School**20260022390**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,120

9008. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**20260031805**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,120

9009. Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy**20260022200**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,130

9010. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit****20260032828**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,130

9011. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260035009**

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,160

9012. **Transfer from Citywide Student Support and Engagement to Logandale Middle School****20260035417**

Rationale: FY26 OST SEIU Bucket Funds

Transfer From:

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

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$20,160

9013. **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260019970**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,165

9014. **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260028547**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29171	Chicago World Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,165

9015. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,188

9016. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260030664**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,188

9017. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20260018449**

Rationale: Pearson DALs Multi disciplinary Digital Assessment Library subscription

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
214301	Psychological Services
000000	Default Value

Amount: \$20,191

9018. **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260026890**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,201

9019. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260028035**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,201

9020. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260023165**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,206

9021. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260033746**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,206

9022. **Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School****20260024528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,224

9023. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit****20260029663**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25791	Daniel Webster Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,224

9024. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025358**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,231

9025. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260033229**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,231

9026. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260026112**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,269

9027. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260032377**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,269

9028. **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260022492**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,293

9029. **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260032253**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,293

9030. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20260034256**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,301

9031. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$20,310

9032. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260030600**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430328 Title I - Child Parent Centers

Amount: \$20,310

9033. **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020548**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$20,312

9034. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260032921**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$20,312

9035. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,329

9036. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260032577**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,329

9037. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20260035711**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$20,336

9038. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260023746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,342

9039. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260030095**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25711	James Wadsworth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,342

9040. **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260026250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,348

9041. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260029286**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,348

9042. **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260022683**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,350

9043. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260029359**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,350

9044. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,351

9045. Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**20260032923**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,351

9046. Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School**20260021146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,351

9047. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit**20260027866**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,351

9048. Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy**20260021087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,352

9049. Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**20260032977**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,352

9050. **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260022947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,380

9051. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260030501**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,380

9052. **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,421

9053. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260033841**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,421

9054. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,431

9055. **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260029712**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,431

9056. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20260019348**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 68010 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

68010	Eckersall Stadium
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,431

9057. **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024422**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,433

9058. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit****20260033101**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,433

9059. **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,452

9060. **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260027978**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,452

9061. **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025074**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,454

9062. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260031678**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,454

9063. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,457

9064. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260032970**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,457

9065. **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260025674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,472

9066. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260030613**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,472

9067. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024622**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,510

9068. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260033129**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,510

9069. **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260024112**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,512

9070. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260033067**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,512

9071. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022085**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41121	Northwest Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,537

9072. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260028127**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,537

9073. **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260022074**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,541

9074. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028122**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,541

9075. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$20,545

9076. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260029048**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$20,545

9077. **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260027159**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,550

9078. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260032420**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22641	Ira F Aldridge Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,550

9079. **Transfer from Arnold Mireles Elementary Academy to Other Government Funded****20260030028**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$20,563

9080. **Transfer from Consolidated Pointer Line Unit to James Madison Elementary School****20260022700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,594

9081. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit****20260033684**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,594

9082. **Transfer from William F Finkl Elementary School to Other Government Funded****20260029347**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$20,612

9083. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,630

9084. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260031959**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,630

9085. **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023601**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,660

9086. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260029402**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701	Salmon P Chase Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,660

9087. **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260023984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,667

9088. **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260030936**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,667

9089. **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260022855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,679

9090. **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260033705**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,679

9091. **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,701

9092. **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260028474**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241	Alcott College Preparatory High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,701

9093. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260025739**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$20,704

9094. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260030823**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$20,704

9095. **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,707

9096. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260027946**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,707

9097. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260019781**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30071	Blair Early Childhood Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$20,727

9098. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260028061**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$20,727

9099. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260022111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,747

9100. Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit**20260028143**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,747

9101. Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS**20260020283**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,758

9102. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit**20260032895**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,758

9103. Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School**20260026052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24651	Jane A Neil Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$20,760

9104. Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**20260032155**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$20,760

9105. Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School**20260022860**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,760

9106. Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**20260030078**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,760

9107. Transfer from Consolidated Pointer Line Unit to Esmond Elementary School**20260023382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23131	Esmond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,774

9108. Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**20260032281**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23131	Esmond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,774

9109. Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School**20260023625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,806

9110. Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit**20260029623**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23141	Edward Everett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,806

9111. Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**20260025032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,810

9112. Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**20260031448**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22861	Manuel Perez Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,810

9113. Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES**20260020356**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,822

9114. Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**20260032904**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,822

9115. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,838

9116. **Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit****20260033240**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,838

9117. **Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center****20260019798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,864

9118. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260032843**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,864

9119. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,868

9120. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260031357**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,868

9121. **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260025051**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,905

9122. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260031663**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,905

9123. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023074**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,912

9124. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260030913**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,912

9125. **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026042**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,920

9126. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260031948**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,920

9127. **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260020818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,937

9128. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260029033**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,937

9129. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20260019563**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23961 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,943

9130. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,954

9131. **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260029229**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,954

9132. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027143**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,976

9133. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260032410**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,976

9134. **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260025188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,986

9135. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260032137**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26371	Dr. Martin Luther King Jr Academy of Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,986

9136. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,988

9137. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260033290**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$20,988

9138. **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025680**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,988

9139. **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260030615**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,988

9140. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School****20260019075**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

46211 Lake View High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$21,000

9141. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS****20260019076**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

46691 Englewood STEM HS
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$21,000

9142. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy****20260019077**

Rationale: VILS Digital Promise partnership It supports STEM coaches and curriculum at the schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Transfer To:

46611 Sarah E. Goode STEM Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071011 Digital Promise By Verizon Corp Svcs 2026

Amount: \$21,000

9143. **Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice****20260020489**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290004 General Salary S Bkt
000570 Core Instructional Positions

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$21,002

9144. **Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit****20260032917**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000570 Core Instructional Positions

Amount: \$21,002

9145. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020704**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,003

9146. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028972**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,003

9147. **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024657**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,019

9148. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260033134**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,019

9149. **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026565**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,050

9150. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260030638**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,050

9151. **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,059

9152. **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260032919**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,059

9153. **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260026892**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,069

9154. **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260031722**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22611	William W Carter Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,069

9155. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021161**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46321	Lincoln Park High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,087

9156. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260027877**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,087

9157. **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260022050**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,091

9158. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260032807**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,091

9159. **Transfer from Counseling and Postsecondary Advising - City Wide to Consolidated Pointer Line Unit****20260029297**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,097

9160. **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,110

9161. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260033304**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,110

9162. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260025186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,121

9163. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260032135**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,121

9164. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School****20260022560**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,125

9165. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20260032496**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,125

9166. **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026970**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,191

9167. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260033473**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,191

9168. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,207

9169. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260029874**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,207

9170. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Other Government Funded****20260032667**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$21,216

9171. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260020844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46321	Lincoln Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,219

9172. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260029049**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,219

9173. **Transfer from Frank I Bennett Elementary School to Other Government Funded****20260032664**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$21,233

9174. **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,282

9175. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260028564**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,282

9176. **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$21,298

9177. **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027892**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$21,298

9178. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260022867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,325

9179. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260033707**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,325

9180. **Transfer from Daniel R Cameron Elementary School to Other Government Funded****20260032678**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$21,330

9181. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24021	Joyce Kilmer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,339

9182. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260032519**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,339

9183. **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020407**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,343

9184. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260032909**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,343

9185. **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025411**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,419

9186. **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260029477**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,419

9187. **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260027543**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,437

9188. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260033540**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,437

9189. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260025302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$21,459

9190. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260032601**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341 Marquette Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$21,459

9191. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024352**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$21,485

9192. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260033093**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$21,485

9193. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260018168**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,485

9194. **Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School****20260024217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,487

9195. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20260031865**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,487

9196. **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023713**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,555

9197. **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260033818**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,555

9198. **Transfer from Woodlawn Community Elementary School to Other Government Funded****20260029556**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23631	Woodlawn Community Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$21,581

9199. **Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School****20260024666**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,585

9200. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit****20260030152**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,585

9201. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20260016422**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22751 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$21,588

9202. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,599

9203. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260033011**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,599

9204. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260025169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,614

9205. Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit**20260032125**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,614

9206. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**20260017645**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,675

9207. Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School**20260022725**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,693

9208. Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**20260029589**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,693

9209. Transfer from Consolidated Pointer Line Unit to Catalpa Early Childhood Center**20260026021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,706

9210. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260031938**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26081	Catalpa Early Childhood Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,706

9211. **Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES****20260021981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,715

9212. **Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit****20260033037**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,715

9213. **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,718

9214. **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260032170**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,718

9215. Transfer from Citywide Student Support and Engagement to Edgar Allan Poe Elementary Classical School**20260035705**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$21,736

9216. Transfer from Citywide Student Support and Engagement to Louisa May Alcott College Preparatory ES**20260035756**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$21,736

9217. Transfer from Citywide Student Support and Engagement to James G Blaine Elementary School**20260035764**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$21,736

9218. Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School**20260026618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,739

9219. Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**20260033397**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,739

9220. **Transfer from Ariel Elementary Community Academy to Other Government Funded****20260029341**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$21,770

9221. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260027305**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,772

9222. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260033519**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,772

9223. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022481**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,809

9224. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260033657**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,809

9225. **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,834

9226. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260033073**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,834

9227. **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,839

9228. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260033315**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,839

9229. **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260022575**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,849

9230. **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260032506**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53111	Manley Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,849

9231. **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,856

9232. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260030554**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,856

9233. **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,857

9234. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260032088**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,857

9235. **Transfer from Consolidated Pointer Line Unit to Amelia Earhart Options for Knowledge ES****20260023532**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,860

9236. **Transfer from Amelia Earhart Options for Knowledge ES to Consolidated Pointer Line Unit****20260033793**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,860

9237. **Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School****20260020449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,865

9238. **Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit****20260027782**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,865

9239. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,883

9240. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260032902**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,883

9241. **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025756**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,892

9242. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260030832**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,892

9243. **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260024774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,894

9244. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260032957**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,894

9245. Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School**20260024936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,914

9246. Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**20260031196**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,914

9247. Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School**20260023764**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,922

9248. Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**20260033826**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,922

9249. Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School**20260021001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46301	Roger C Sullivan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,949

9250. **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028781**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301	Roger C Sullivan High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$21,949

9251. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,950

9252. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260033643**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,950

9253. **Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School****20260026008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,960

9254. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260031928**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26061	Jackie Robinson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,960

9255. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260035019**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,980

9256. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260035020**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,980

9257. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260035021**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,980

9258. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260035022**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,980

9259. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260035024**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,980

9260. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260035026**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,980

9261. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**20260035027**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,980

9262. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**20260035029**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,980

9263. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**20260035030**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,980

9264. Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School**20260023979**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$21,994

9265. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit****20260033622**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$21,994

9266. **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260024854**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,005

9267. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260033161**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,005

9268. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024986**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,010

9269. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260033180**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,010

9270. **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025267**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,027

9271. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260033218**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,027

9272. **Transfer from Martha Ruggles Elementary School to Other Government Funded****20260029821**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25181	Martha Ruggles Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$22,041

9273. **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024565**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,053

9274. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260033122**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,053

9275. **Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School****20260024749**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,109

9276. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260033146**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,109

9277. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021643**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,165

9278. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028265**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,165

9279. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260020857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,180

9280. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029055**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,180

9281. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,185

9282. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260029677**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,185

9283. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20260019028**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,207

9284. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022647**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,214

9285. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260033676**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,214

9286. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260022370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,231

9287. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260033641**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,231

9288. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260022803**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,232

9289. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260033697**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,232

9290. **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,244

9291. **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260031086**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,244

9292. **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,262

9293. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260029479**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24951	Marcus Moziah Garvey Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,262

9294. **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260022457**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,266

9295. Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260032044**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,266

9296. Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School**20260024057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,333

9297. Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**20260031169**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,333

9298. Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy**20260021832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,338

9299. Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260033024**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,338

9300. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

29401	Walt Disney Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$22,363

9301. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260031554**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$22,363

9302. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,372

9303. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260033352**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,372

9304. **Transfer from Consolidated Pointer Line Unit to Amelia Earhart Options for Knowledge ES****20260024576**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,382

9305. **Transfer from Amelia Earhart Options for Knowledge ES to Consolidated Pointer Line Unit****20260029891**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,382

9306. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021844**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,403

9307. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260033026**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,403

9308. **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49101	Ray Graham Training Center High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$22,427

9309. **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260028026**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$22,427

9310. **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020677**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,473

9311. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260028495**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,473

9312. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20260017476**

Rationale: Reconciling FY26 TMHE Carryover

Transfer From:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580244	Training For Mental Health Equity (Tmhe)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580244	Training For Mental Health Equity (Tmhe)

Amount: \$22,475

9313. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,516

9314. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260033302**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$22,516

9315. **Transfer from Perkins Bass Elementary School to Other Government Funded****20260032659**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161 Perkins Bass Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$22,519

9316. **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260025834**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,573

9317. **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260031227**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,573

9318. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,582

9319. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260029147**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,582

9320. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26921	Disney II Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,638

9321. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260028875**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921	Disney II Magnet School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,638

9322. **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22321	Norman A Bridge Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$22,710

9323. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260029785**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$22,710

9324. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260023089**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25111	Peter A Reinberg Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$22,813

9325. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260030923**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$22,813

9326. **Transfer from Foster Park Elementary School to Other Government Funded****20260029333**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$22,835

9327. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026678**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$22,840

9328. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260031029**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$22,840

9329. **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024090**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,854

9330. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260031385**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,854

9331. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260021985**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,863

9332. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028850**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,863

9333. **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260026169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,869

9334. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260032618**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,869

9335. **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260024848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,876

9336. **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260030791**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,876

9337. **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025281**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,887

9338. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260032589**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,887

9339. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260022862**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,889

9340. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260030080**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,889

9341. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260021673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,900

9342. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028279**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,900

9343. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022379**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,947

9344. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260031798**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,947

9345. **Transfer from Washington Irving Elementary School to Other Government Funded****20260029807**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881 Washington Irving Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$22,973

9346. **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260022000**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$22,995

9347. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20260033041**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$22,995

9348. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260018503**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,000

9349. **Transfer from Joseph Lovett Elementary School to Other Government Funded****20260029579**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241 Joseph Lovett Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$23,017

9350. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,035

9351. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260028946**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,035

9352. **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260021659**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46431	North-Grand High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,041

9353. **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028273**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431	North-Grand High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,041

9354. **Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School****20260025209**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,056

9355. Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit**20260032337**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24921	Harold Washington Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,056

9356. Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy**20260019743**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,059

9357. Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260027934**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,059

9358. Transfer from Capital/Operations - City Wide to George Washington High School**20260035401**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,078

9359. Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School**20260025932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,114

9360. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260033305**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,114

9361. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,192

9362. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260032973**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,192

9363. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,213

9364. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260028682**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,213

9365. Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School**20260023248**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,228

9366. Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**20260031610**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,228

9367. Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School**20260025952**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,238

9368. Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**20260033308**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,238

9369. Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School**20260023554**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,242

9370. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260029178**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24801	Luke O'Toole Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,242

9371. **Transfer from Lillian R. Nicholson STEM Academy to Other Government Funded****20260032660**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181	Lillian R. Nicholson STEM Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,242

9372. **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023572**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,248

9373. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260033798**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,248

9374. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260018531**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46401 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,263

9375. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260022818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,317

9376. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260029847**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,317

9377. **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$23,320

9378. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260028941**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$23,320

9379. **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260027540**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46141	Gage Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,326

9380. **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260033539**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46141	Gage Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,326

9381. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,357

9382. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260031649**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23221	John Fiske Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,357

9383. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260034188**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,357

9384. **Transfer from Laura S Ward Elementary School to Other Government Funded****20260029815**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,371

9385. **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46611	Sarah E. Goode STEM Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$23,389

9386. **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260028765**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$23,389

9387. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20260018170**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26331 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,390

9388. **Transfer from Talent Office - City Wide to ECIA Projects****20260031072**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12693	ECIA Projects
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Amount: \$23,397

9389. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023370**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,437

9390. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260033773**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,437

9391. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021989**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,441

9392. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260033039**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,441

9393. **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260021750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,470

9394. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260028418**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,470

9395. **Transfer from Clara Barton Elementary School to Other Government Funded****20260032472**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,504

9396. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025448**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,514

9397. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260033242**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,514

9398. **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,516

9399. **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260032515**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,516

9400. **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026659**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,528

9401. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260030861**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,528

9402. **Transfer from Charles S Deneen Elementary School to Other Government Funded****20260029318**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931	Charles S Deneen Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,541

9403. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260034253**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,541

9404. **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023296**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,555

9405. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260031838**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,555

9406. **Transfer from Daisy Bates Academy of Social Justice to Other Government Funded****20260032676**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,564

9407. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260035018**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,580

9408. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260035025**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,580

9409. **Transfer from William P Nixon Elementary School to Other Government Funded****20260029798**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,587

9410. **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260020949**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,677

9411. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260029157**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,677

9412. **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026410**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,693

9413. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260029975**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,693

9414. **Transfer from Agustin Lara Elementary Academy to Other Government Funded****20260029563**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,716

9415. **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024287**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,777

9416. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260033085**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$23,777

9417. **Transfer from Burnham Elementary Inclusive Academy to Other Government Funded****20260032674**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,784

9418. **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,795

9419. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260032703**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,795

9420. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260025991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,801

9421. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260031719**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,801

9422. **Transfer from Mary Gage Peterson Elementary School to Other Government Funded****20260029811**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$23,812

9423. **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,820

9424. **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260030305**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,820

9425. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026696**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,834

9426. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031041**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,834

9427. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025271**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,890

9428. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260032582**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,890

9429. **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260024818**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,899

9430. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260030776**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22841	Anna R. Langford Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,899

9431. **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260022870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,901

9432. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260030085**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23061	George W Curtis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,901

9433. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46271	Theodore Roosevelt High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$23,966

9434. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028086**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$23,966

9435. **Transfer from CPS Virtual Academy to ECIA Projects****20260030873**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$23,995

9436. **Transfer from Education General - City Wide to Innovation and Incubation****20260017742**

Rationale: Project Manager position to assist with ACERO School Incubation to be refilled with GV005058 funds upon updated load

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$24,000

9437. **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260023744**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,005

9438. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260030093**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,005

9439. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260026207**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

24471 James B McPherson Elementary School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$24,014

9440. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260032643**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471	James B McPherson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,014

9441. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020592**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,072

9442. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028914**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,072

9443. **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023211**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,114

9444. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260031588**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,114

9445. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**20260019562**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 29071 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,127

9446. Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy**20260020239**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,129

9447. Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit**20260028933**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,129

9448. Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School**20260025134**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,142

9449. Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit**20260033202**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,142

9450. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20260019553**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,185

9451. **Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School****20260022662**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,205

9452. **Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit****20260032722**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23971 Kate S Kellogg Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,205

9453. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22081 George Armstrong International Studies ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,211

9454. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029979**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081 George Armstrong International Studies ES
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,211

9455. **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022205**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,212

9456. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260031100**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,212

9457. **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024780**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,227

9458. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260030581**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,227

9459. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,290

9460. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260033655**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,290

9461. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260019583**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,317

9462. **Transfer from William H Ryder Math & Science Specialty ES to Other Government Funded****20260029822**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191	William H Ryder Math & Science Specialty ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$24,361

9463. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46241	Stephen T Mather High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,406

9464. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260028365**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,406

9465. **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023635**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,427

9466. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260029629**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081	Richard Edwards Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,427

9467. **Transfer from Capital/Operations - City Wide to Lake View High School****20260017100**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379183	Dceo State Capital Lake View Hs

Transfer To:

46211	Lake View High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379183	Dceo State Capital Lake View Hs

Amount: \$24,432

9468. **Transfer from Consolidated Pointer Line Unit to Spry Community Links High School****20260021904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46461	Spry Community Links High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,443

9469. **Transfer from Spry Community Links High School to Consolidated Pointer Line Unit****20260028719**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46461	Spry Community Links High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,443

9470. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260022693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,465

9471. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260029365**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,465

9472. **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260023170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,478

9473. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260031361**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,478

9474. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20260025115**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,507

9475. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit****20260031897**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25621	George W Tilton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,507

9476. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260034676**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,567

9477. **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260027538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,589

9478. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260030244**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26351	Genevieve Melody Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,589

9479. **Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School****20260024157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,602

9480. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260031629**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,602

9481. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,616

9482. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260030158**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$24,616

9483. **Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School****20260026670**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,634

9484. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit****20260030867**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22211	Jacob Beidler Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,634

9485. **Transfer from Alfred Nobel Elementary School to Other Government Funded****20260029799**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691	Alfred Nobel Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$24,643

9486. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20260018028**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,675

9487. **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026058**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,690

9488. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260032159**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,690

9489. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024285**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,721

9490. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260032110**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,721

9491. **Transfer from Edward N Hurley Elementary School to Other Government Funded****20260029568**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$24,726

9492. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,739

9493. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260031372**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,739

9494. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260035348**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,743

9495. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024523**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

25471	Adlai E Stevenson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,767

9496. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260028688**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,767

9497. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026734**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,770

9498. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031254**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,770

9499. **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260021487**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,805

9500. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260033007**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,805

9501. **Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School****20260022920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,811

9502. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit****20260030304**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,811

9503. **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026481**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,824

9504. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260030215**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,824

9505. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47061	Nicholas Senn High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,876

9506. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028672**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,876

9507. **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025056**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,905

9508. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260033192**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$24,905

9509. **Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES****20260021528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,919

9510. **Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit****20260028294**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,919

9511. **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023689**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24071	John H Kinzie Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,934

9512. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260029861**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$24,934

9513. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20260034308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26421 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,990

9514. **Transfer from Mary Lyon Elementary School to Other Government Funded****20260029581**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$24,997

9515. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260018046**

Rationale: STEAM enrichment programming

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

9516. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260020997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46331	George Washington High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,062

9517. **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028779**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,062

9518. **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,082

9519. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260029704**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,082

9520. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027578**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,095

9521. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030254**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,095

9522. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,102

9523. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260028367**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,102

9524. **Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy****20260020385**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,114

9525. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit****20260029118**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31111	John Hay Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,114

9526. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260035017**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,125

9527. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260027139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,133

9528. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260033496**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,133

9529. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,138

9530. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028769**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,138

9531. **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,152

9532. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260030919**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,152

9533. **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,206

9534. **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260030708**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,206

9535. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,234

9536. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260033386**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,234

9537. **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024739**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,264

9538. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260033144**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,264

9539. **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,277

9540. **Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit****20260027803**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32011	Albany Park Multicultural Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,277

9541. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260022785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,284

9542. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260029827**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,284

9543. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260034675**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,289

9544. **Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy****20260022629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,290

9545. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit****20260033674**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,290

9546. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260017051**

Rationale: Funds to support CareerWise contract

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$25,300

9547. **Transfer from Office for Students with Disabilities - Service Delivery to Consolidated Pointer Line Unit****20260030243**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,310

9548. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025721**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,314

9549. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260033278**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,314

9550. **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022088**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,314

9551. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028130**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,314

9552. **Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School****20260023249**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,315

9553. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit****20260031611**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,315

9554. **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025649**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,330

9555. **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260033269**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,330

9556. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021291**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,333

9557. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028386**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,333

9558. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,337

9559. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260027937**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,337

9560. **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024394**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22751	DeWitt Clinton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,337

9561. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260032569**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,337

9562. **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260022742**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,340

9563. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260029598**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24601	Mount Vernon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,340

9564. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021695**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

51091	Roberto Clemente Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,350

9565. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028406**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,350

9566. **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021254**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,362

9567. **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260032990**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,362

9568. **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,376

9569. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260028587**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,376

9570. **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021360**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,382

9571. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260028214**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,382

9572. **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021372**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,383

9573. **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260028222**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41041	Francisco I Madero Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,383

9574. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000086	Alternative Schools - Dropouts

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000086	Alternative Schools - Dropouts

Amount: \$25,396

9575. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260028473**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021 Peace and Education Coalition High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$25,396

9576. **Transfer from Jonathan Y Scammon Elementary School to Other Government Funded****20260030026**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241 Jonathan Y Scammon Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$25,400

9577. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$25,402

9578. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031953**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$25,402

9579. **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260021561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,402

9580. **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260028513**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29201	Mark Sheridan Math & Science Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,402

9581. **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260022705**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,412

9582. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260029373**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,412

9583. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022059**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,453

9584. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260032809**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,453

9585. **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260027536**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,483

9586. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260033538**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,483

9587. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260024793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,539

9588. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260030590**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,539

9589. **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260019709**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,548

9590. **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260027913**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,548

9591. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020267**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$25,556

9592. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028950**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$25,556

9593. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260019889**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$25,568

9594. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028435**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$25,568

9595. **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021926**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,578

9596. **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028791**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,578

9597. **Transfer from James Hedges Elementary School to Other Government Funded****20260029559**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681	James Hedges Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$25,585

9598. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025230**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,664

9599. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260032350**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,664

9600. **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023725**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,710

9601. **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260033820**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,710

9602. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20260022453**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,720

9603. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260032042**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,720

9604. **Transfer from Ida B Wells Preparatory Elementary Academy to Other Government Funded****20260029803**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$25,740

9605. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260022065**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,741

9606. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260028118**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,741

9607. **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,758

9608. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260033624**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,758

9609. **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019734**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,777

9610. **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260027928**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,777

9611. **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021289**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46341	Gurdon S Hubbard High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,787

9612. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260028861**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$25,787

9613. **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,837

9614. **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260028033**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,837

9615. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260034269**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,865

9616. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260020079**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46041 William J Bogan High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$25,881

9617. **Transfer from William J Bogan High School to Consolidated Pointer Line Unit****20260028755**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041 William J Bogan High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$25,881

9618. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023122**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

23041 John F Eberhart Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,891

9619. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260031136**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041 John F Eberhart Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,891

9620. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20260034661**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 24621 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,900

9621. **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260023936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,911

9622. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260030747**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,911

9623. **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$25,915

9624. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260033766**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$25,915

9625. **Transfer from West Ridge Elementary School to Other Government Funded****20260032672**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$25,936

9626. **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260024122**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,953

9627. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit****20260031405**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25341 William T Sherman Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,953

9628. **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit

 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,954

9629. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260029988**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit

 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,954

9630. **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260020120**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,956

9631. **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028828**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,956

9632. **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021105**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,991

9633. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260032979**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$25,991

9634. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260025940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,994

9635. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260031692**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231 Josephine C Locke Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$25,994

9636. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20260019325**

Rationale: Funds Transfer From Award 2025 425 00 44 To Project 2025 41091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379227 Dceo - Avondale/Logandale 23-203553

Transfer To:

41091 Logandale Middle School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379227 Dceo - Avondale/Logandale 23-203553

Amount: \$25,995

9637. **Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School****20260024403**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,049

9638. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit****20260033099**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,049

9639. **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,056

9640. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260028377**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,056

9641. **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260026236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,069

9642. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029276**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,069

9643. **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,103

9644. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260027771**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,103

9645. Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School**20260024770**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,109

9646. Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**20260030577**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26601	William E B Dubois Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,109

9647. Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy**20260019836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,121

9648. Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit**20260028171**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,121

9649. Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School**20260022619**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,121

9650. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260033672**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,121

9651. **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,168

9652. **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028759**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,168

9653. **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260025799**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,190

9654. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260031012**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26051	Dvorak Technology Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,190

9655. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260021033**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

47091	Chicago High School for Agricultural Sciences
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,216

9656. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029067**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,216

9657. **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260027534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,229

9658. **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260030242**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,229

9659. **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,246

9660. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032634**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,246

9661. **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260025438**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,274

9662. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260029702**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,274

9663. **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,296

9664. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260032835**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$26,296

9665. **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46211	Lake View High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,298

9666. **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028508**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,298

9667. **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,300

9668. **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260031340**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,300

9669. **Transfer from George Washington Carver Primary School to Other Government Funded****20260032683**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,322

9670. **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,344

9671. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260033087**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,344

9672. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021674**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,347

9673. **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260033849**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,347

9674. **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260024463**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,368

9675. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260029419**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,368

9676. **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260021945**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,379

9677. **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260028802**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,379

9678. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,430

9679. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260031348**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,430

9680. **Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women****20260021165**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,442

9681. **Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit****20260027881**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,442

9682. **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024347**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26391	George Leland Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,451

9683. **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260032332**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26391	George Leland Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,451

9684. **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260019815**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,455

9685. Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260028156**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,455

9686. Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School**20260021579**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,460

9687. Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**20260028525**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,460

9688. Transfer from Douglas Taylor Elementary School to Other Government Funded**20260030039**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,462

9689. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**20260016744**

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$26,465

9690. **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022743**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,488

9691. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260029599**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,488

9692. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260018026**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,500

9693. **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,500

9694. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260028911**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,500

9695. Transfer from Consolidated Pointer Line Unit to George H Corliss High School**20260021660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46391	George H Corliss High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,504

9696. Transfer from George H Corliss High School to Consolidated Pointer Line Unit**20260033847**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,504

9697. Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School**20260024294**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,508

9698. Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**20260032117**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,508

9699. Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School**20260022974**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,508

9700. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260033722**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,508

9701. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019306**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,522

9702. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019309**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,522

9703. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260019314**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,522

9704. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260022691**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24281	Mary Lyon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,553

9705. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260029363**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,553

9706. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260019570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,563

9707. **Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy****20260027533**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,570

9708. **Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit****20260033537**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$26,570

9709. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023290**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,623

9710. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260031834**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,623

9711. **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026729**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,637

9712. **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031059**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231 Alexander Graham Bell Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,637

9713. **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260025980**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,647

9714. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260031713**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,647

9715. **Transfer from Sidney Sawyer Elementary School to Other Government Funded****20260030025**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,657

9716. **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,700

9717. **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260031885**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,700

9718. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026705**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,720

9719. **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260031046**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,720

9720. **Transfer from Robert Fulton Elementary School to Other Government Funded****20260029335**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281 Robert Fulton Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$26,757

9721. **Transfer from Dewey Elementary Academy of Fine Arts to Other Government Funded****20260029319**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$26,761

9722. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,791

9723. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028674**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$26,791

9724. **Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School****20260020615**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,830

9725. **Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit****20260028464**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70070	Chicago Military Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,830

9726. **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024320**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25771	George Washington Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,836

9727. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260032317**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25771	George Washington Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,836

9728. **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260025944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,840

9729. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260031694**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,840

9730. **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260021791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,842

9731. **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260028614**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29041	Turner-Drew Elementary Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,842

9732. **Transfer from Charles W Earle Elementary School to Other Government Funded****20260029323**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031	Charles W Earle Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,890

9733. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260017456**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$26,890

9734. **Transfer from Fort Dearborn Elementary School to Other Government Funded****20260029332**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,902

9735. Transfer from Consolidated Pointer Line Unit to Carl Schurz High School**20260021884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46281	Carl Schurz High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,927

9736. Transfer from Carl Schurz High School to Consolidated Pointer Line Unit**20260028706**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,927

9737. Transfer from Alex Haley Elementary Academy to Other Government Funded**20260032668**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301	Alex Haley Elementary Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$26,949

9738. Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School**20260022483**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

30031	Walter S Christopher Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,971

9739. Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit**20260032247**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$26,971

9740. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260023013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,014

9741. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260033728**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,014

9742. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School****20260027197**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,085

9743. **Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit****20260033517**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,085

9744. **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260019832**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,102

9745. **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260028169**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,102

9746. **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020973**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46181 Thomas Kelly High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,127

9747. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260029139**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181 Thomas Kelly High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,127

9748. **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021889**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,135

9749. **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028711**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,135

9750. **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,139

9751. **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260032954**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,139

9752. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024525**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,242

9753. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260029661**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,242

9754. **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260023522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,243

9755. **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260032760**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26461	Evergreen Academy Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,243

9756. **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$27,245

9757. **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260028316**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$27,245

9758. **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260022825**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,275

9759. **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260029851**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,275

9760. **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,288

9761. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260029744**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,288

9762. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260019946**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,314

9763. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260028531**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,314

9764. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260023132**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,327

9765. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260033741**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,327

9766. **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022434**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,338

9767. **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260033651**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,338

9768. **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023072**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,339

9769. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260030912**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,339

9770. **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,355

9771. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260029766**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,355

9772. **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020787**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,373

9773. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260032944**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,373

9774. **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260025878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,375

9775. Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**20260031451**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,375

9776. Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School**20260022071**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,377

9777. Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit**20260032903**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,377

9778. Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School**20260024429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,407

9779. Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit**20260029207**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23271	James Farmer Jr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,407

9780. **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022054**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,430

9781. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260028111**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,430

9782. **Transfer from Lake View High School to Capital/Operations - City Wide****20260017097**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2025 455 00 30 Change Reason NA

Transfer From:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Amount: \$27,434

9783. **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025536**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,455

9784. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260030165**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,455

9785. **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260022740**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,463

9786. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260029597**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,463

9787. **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023647**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,464

9788. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260032939**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,464

9789. **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024872**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,465

9790. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260033165**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,465

9791. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022253**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,509

9792. **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260033628**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,509

9793. **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260022122**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,533

9794. **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260028081**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,533

9795. **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024049**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,563

9796. **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260033058**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,563

9797. **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260023961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,592

9798. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260030763**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,592

9799. **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021378**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,619

9800. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260033000**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,619

9801. **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260027508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,626

9802. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260030023**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22061	Phillip D Armour Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,626

9803. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260035036**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,680

9804. **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260022376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,727

9805. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260031795**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,727

9806. **Transfer from Little Village Elementary School to Other Government Funded****20260032677**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$27,729

9807. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260034182**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,750

9808. **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260024916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,803

9809. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260033170**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,803

9810. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**20260019555**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,816

9811. Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy**20260023613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,820

9812. Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit**20260029411**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22711	STEM Magnet Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,820

9813. Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School**20260025763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,835

9814. Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**20260030993**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,835

9815. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260022465**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,859

9816. **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260032235**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071	Blair Early Childhood Center
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,859

9817. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260021687**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,868

9818. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028401**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,868

9819. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260027196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,889

9820. **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260033516**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$27,889

9821. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260026317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,895

9822. **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260029517**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021	Thomas Drummond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,895

9823. **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260022902**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,904

9824. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260030292**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,904

9825. **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024269**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,906

9826. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260032099**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,906

9827. **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260021773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,936

9828. **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20260028605**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,936

9829. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021133**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,992

9830. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260027860**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430010 Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$27,992

9831. **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260022218**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,993

9832. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032831**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$27,993

9833. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260019398**

Rationale: Transfer of funds to pay vendor for subscription services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies

 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$28,000

9834. **Transfer from Joseph E Gary Elementary School to Other Government Funded****20260029337**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311 Joseph E Gary Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$28,044

9835. **Transfer from Network 1 to Consolidated Pointer Line Unit****20260031726**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02411	Network 1
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$28,060

9836. **Transfer from Consolidated Pointer Line Unit to James Madison Elementary School****20260025946**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24301	James Madison Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,087

9837. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit****20260031696**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24301	James Madison Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,087

9838. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022406**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,100

9839. **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260033647**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,100

9840. **Transfer from Education General - City Wide to Innovation and Incubation****20260017736**

Rationale: Opening Senior Project Manager position in I I to assist with Acero School Incubation to be refilled with GV005058 funds upon updated load

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$28,126

9841. **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,170

9842. **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260033028**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,170

9843. **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,221

9844. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260033065**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,221

9845. Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School**20260025263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,254

9846. Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**20260032579**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23361	Virgil Grissom Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,254

9847. Transfer from Consolidated Pointer Line Unit to James Shields Middle School**20260020366**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

27091	James Shields Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,260

9848. Transfer from James Shields Middle School to Consolidated Pointer Line Unit**20260029102**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

27091	James Shields Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,260

9849. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20260017993**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,290

9850. **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023113**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,310

9851. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260031131**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,310

9852. **Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center****20260020042**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,404

9853. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit****20260028664**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,404

9854. **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260020815**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46201	John F Kennedy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,409

9855. **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260029030**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,409

9856. **Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School****20260024230**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,410

9857. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit****20260031872**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,410

9858. **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020456**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,425

9859. **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260032915**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,425

9860. **Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School****20260025638**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,567

9861. **Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit****20260030412**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,567

9862. **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024457**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,576

9863. **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260029222**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,576

9864. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260025085**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,584

9865. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260031682**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,584

9866. **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260026977**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,618

9867. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260031742**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,618

9868. **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025624**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,650

9869. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260030404**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,650

9870. **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021644**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,682

9871. **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260033845**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,682

9872. **Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School****20260020295**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,702

9873. **Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit****20260032897**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,702

9874. **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,726

9875. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260033247**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,726

9876. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School****20260020485**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,744

9877. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20260027823**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021	Peace and Education Coalition High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,744

9878. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260024782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,766

9879. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260030583**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,766

9880. **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,778

9881. **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260031679**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,778

9882. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260016808**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 INF 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
266414	Enterprise Server And Software
000000	Default Value

Amount: \$28,800

9883. **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020212**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,906

9884. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260028446**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,906

9885. Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School**20260023583**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,933

9886. Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit**20260029390**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,933

9887. Transfer from Consolidated Pointer Line Unit to James Shields Middle School**20260021531**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

27091	James Shields Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,948

9888. Transfer from James Shields Middle School to Consolidated Pointer Line Unit**20260033015**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$28,948

9889. Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**20260016732**

Rationale: Aligning to total cityspan allocation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$28,953

9890. **Transfer from Frederic Chopin Elementary School to Other Government Funded****20260032686**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721	Frederic Chopin Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$28,980

9891. **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260021878**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,999

9892. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260028702**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,999

9893. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260018007**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,015

9894. **Transfer from Charles Evans Hughes Elementary School to Other Government Funded****20260029567**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23901	Charles Evans Hughes Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$29,055

9895. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020060**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$29,076

9896. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028743**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$29,076

9897. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260035220**

Rationale: To open bucket

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905188	Cff Meridian Health'S Vaccination Events Award

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905188	Cff Meridian Health'S Vaccination Events Award

Amount: \$29,100

9898. **Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School****20260019838**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,120

9899. **Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit****20260028173**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46621	Austin College and Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,120

9900. **Transfer from Phoebe Apperson Hearst Elementary School to Other Government Funded****20260029558**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$29,130

9901. **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260022113**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,171

9902. **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260032817**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,171

9903. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260022186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,187

9904. **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260032826**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,187

9905. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260020364**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,205

9906. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260029100**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,205

9907. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260019336**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24301 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24301	James Madison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,287

9908. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260034072**

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$29,317

9909. **Transfer from Consolidated Pointer Line Unit to Collins STEAM High School****20260021293**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49131	Collins STEAM High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,347

9910. Transfer from Collins STEAM High School to Consolidated Pointer Line Unit**20260028388**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49131	Collins STEAM High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,347

9911. Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School**20260024967**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,362

9912. Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit**20260031213**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26331	Richard Henry Lee Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,362

9913. Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy**20260026449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,371

9914. Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**20260033375**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,371

9915. **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260019799**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,401

9916. **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028144**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031	Roald Amundsen High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,401

9917. **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260021436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,405

9918. **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260028190**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,405

9919. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022287**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,416

9920. **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260031346**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031	Walter S Christopher Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,416

9921. **Transfer from Portage Park Elementary School to Other Government Funded****20260029816**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011	Portage Park Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$29,495

9922. **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260022427**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,532

9923. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032026**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,532

9924. **Transfer from Joyce Kilmer Elementary School to Other Government Funded****20260029571**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$29,547

9925. **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260025737**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,568

9926. **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260030821**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23891	Countee Cullen Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,568

9927. **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,681

9928. **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260028956**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,681

9929. **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260020849**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,685

9930. **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260029051**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,685

9931. **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

53011	Chicago Vocational Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$29,685

9932. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260028105**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011	Chicago Vocational Career Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$29,685

9933. **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024887**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,690

9934. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260033166**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,690

9935. **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025120**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,708

9936. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260033200**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,708

9937. **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$29,709

9938. **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028668**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$29,709

9939. **Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School****20260023963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,777

9940. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit****20260030765**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24171	Arthur A Libby Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,777

9941. **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026673**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,804

9942. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260033404**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,804

9943. **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022430**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,825

9944. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260027845**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,825

9945. **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260027195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,845

9946. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260033515**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,845

9947. **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260026135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,890

9948. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260032391**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,890

9949. **Transfer from Consolidated Pointer Line Unit to Northwest Middle School****20260022498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41121	Northwest Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,943

9950. **Transfer from Northwest Middle School to Consolidated Pointer Line Unit****20260033659**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$29,943

9951. **Transfer from Consolidated Pointer Line Unit to Monarcas Academy****20260023234**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,968

9952. **Transfer from Monarcas Academy to Consolidated Pointer Line Unit****20260031602**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,968

9953. **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260022747**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,986

9954. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260029603**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,986

9955. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260034259**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

9956. **Transfer from Office for Students with Disabilities - Instructional Supports to Health and Physical Education****20260034719**

Rationale: SY25 26 Basic Water Rescue Courses for SECAs

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 114 Special Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$30,000

9957. **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260025505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,003

9958. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260029944**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,003

9959. **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021156**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$30,022

9960. **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260027873**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$30,022

9961. **Transfer from Edward E. Sadlowski Elementary School to Other Government Funded****20260032684**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631	Edward E. Sadlowski Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$30,023

9962. **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,052

9963. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260033215**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,052

9964. **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260026125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,060

9965. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260027981**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,060

9966. **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260023051**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$30,133

9967. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260030897**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$30,133

9968. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021126**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,202

9969. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260027855**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,202

9970. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$30,214

9971. **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260028243**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430010	Title I - District Initiatives - Supplemental Instructional Supports

Amount: \$30,214

9972. **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260027659**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,223

9973. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260030481**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,223

9974. **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,404

9975. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260031784**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,404

9976. **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021271**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46331	George Washington High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$30,404

9977. **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028373**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$30,404

9978. **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,434

9979. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260028599**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29021	Burnside Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,434

9980. **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021946**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,443

9981. **Transfer from World Language Academy High School to Consolidated Pointer Line Unit****20260033036**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,443

9982. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260034673**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,446

9983. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20260026091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,464

9984. **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20260033326**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,464

9985. **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$30,485

9986. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260030721**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$30,485

9987. **Transfer from Consolidated Pointer Line Unit to John Barry Elementary School****20260026564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,510

9988. **Transfer from John Barry Elementary School to Consolidated Pointer Line Unit****20260033388**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,510

9989. **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260026967**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,518

9990. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260031734**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22281	Scott Joplin Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,518

9991. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260035016**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

63142	Excel Englewood HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,640

9992. **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,658

9993. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260033778**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,658

9994. **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,710

9995. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260033393**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$30,710

9996. **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260024072**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,719

9997. **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260031177**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26701	Fairfield Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,719

9998. **Transfer from William Penn Elementary School to Other Government Funded****20260029808**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$30,819

9999. **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023344**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,848

10000 **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260032070**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25211 Sauganash Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,848

10001 **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment****20260035208**

Rationale: IDEA supply transfer from acct 53405 to 55005 new equipment line

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 460030 Preschool Incentive Grant

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 121401 Early Childhood Special Education Pre-K
 460030 Preschool Incentive Grant

Amount: \$30,896

10002 **Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School****20260023719**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,972

10003 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit****20260029880**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,972

10004 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260033046**

Rationale: These funds are not available to schools Moving back to central office

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000570 Core Instructional Positions

Transfer To:

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

Amount: \$31,000

10005 **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,012

10006 **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260028012**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51021 John M Harlan Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,012

10007 **Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School****20260023020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,020

10008 **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit****20260030720**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26281 Henry O Tanner Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,020

10009 **Transfer from Edward A Bouchet Math & Science Academy ES to Other Government Funded****20260031544**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$31,057

10010 **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026077**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,057

10011 **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260032172**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25041	George M Pullman Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,057

10012 **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020432**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,103

10013 **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260027773**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,103

10014 **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260024631**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,133

10015 Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**20260030130**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23281 Robert Fulton Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,133

10016 Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School**20260024822**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,158

10017 Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**20260033156**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,158

10018 Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School**20260022035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,178

10019 Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit**20260027967**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,178

10020 **Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy****20260023809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,207

10021 **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit****20260030316**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,207

10022 **Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy****20260020921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,224

10023 **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit****20260028697**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,224

10024 **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260034679**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,235

10025 **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260023942**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,290

10026 **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260030752**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,290

10027 **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260021752**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26781	Talman Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,378

10028 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260028420**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26781	Talman Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,378

10029 **Transfer from James B Farnsworth Elementary School to Other Government Funded****20260029329**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$31,394

10030 **Transfer from Irma C Ruiz Elementary School to Other Government Funded****20260029810**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931 Irma C Ruiz Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$31,437

10031 **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,441

10032 **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260032565**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,441

10033 **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260026518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,463

10034 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030428**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,463

10035 **Transfer from Josiah Pickard Elementary School to Other Government Funded****20260029813**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961 Josiah Pickard Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$31,466

10036 **Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES****20260023007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,480

10037 **Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit****20260033726**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,480

10038 **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260022040**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,531

10039 **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260032805**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,531

10040 **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,543

10041 **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260033693**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,543

10042 **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260019807**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,588

10043 **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260028150**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,588

10044 **Transfer from James Russell Lowell Elementary School to Other Government Funded****20260029580**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251 James Russell Lowell Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$31,616

10045 Transfer from Capital/Operations - City Wide to James Hedges Elementary School**20260034629**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,618

10046 Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School**20260026883**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,669

10047 Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**20260033437**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,669

10048 Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20260016412**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$31,676

10049 Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy**20260025787**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$31,695

10050 **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260033287**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,695

10051 **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,742

10052 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260031430**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,742

10053 **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260025196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,815

10054 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260032143**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26381	Oliver S Westcott Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,815

10055 **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260023395**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,816

10056 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260033776**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,816

10057 **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021908**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,888

10058 **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260033032**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,888

10059 **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023477**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,904

10060 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260032734**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25391	Theophilus Schmid Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,904

10061 **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260027194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,960

10062 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260033514**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$31,960

10063 **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260022828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$32,035

10064 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029854**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$32,035

10065 **Transfer from Theodore Herzl Elementary School to Other Government Funded****20260029562**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$32,036

10066 **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260026157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,041

10067 **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032404**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,041

10068 **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260026232**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,094

10069 **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260029274**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26141 John Foster Dulles Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,094

10070 Transfer from Office of Student Health & Wellness to Consolidated Pointer Line Unit**20260032436**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,106

10071 Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**20260027192**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,138

10072 Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**20260032435**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,138

10073 Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy**20260019998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,141

10074 Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260028563**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,141

10075 Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School**20260026736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,182

10076 Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**20260031256**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22241	Frank I Bennett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,182

10077 Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School**20260021303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$32,195

10078 Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit**20260028013**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$32,195

10079 Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy**20260021550**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,202

10080 **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260033837**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,202

10081 **Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy****20260025555**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,211

10082 **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit****20260030176**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25951	Richard J Daley Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,211

10083 **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,223

10084 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260033126**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,223

10085 Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School**20260023055**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$32,259

10086 Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**20260030900**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$32,259

10087 Transfer from Consolidated Pointer Line Unit to Orr Academy High School**20260021518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

28151	Orr Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,285

10088 Transfer from Orr Academy High School to Consolidated Pointer Line Unit**20260028286**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28151	Orr Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,285

10089 Transfer from Charles G Hammond Elementary School to Other Government Funded**20260029346**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$32,321

10090 Transfer from John Spry Elementary Community School to Other Government Funded**20260030035**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451 John Spry Elementary Community School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$32,362

10091 Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy**20260023199**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,366

10092 Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**20260033752**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,366

10093 Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School**20260025343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,374

10094 Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**20260033227**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,374

10095 **Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School****20260025335**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,436

10096 **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit****20260029238**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,436

10097 **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260027191**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,447

10098 **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260033513**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,447

10099 **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20260026252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,478

10100 **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit****20260029288**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24711 Norwood Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,478

10101 **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021308**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$32,487

10102 **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260028018**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$32,487

10103 **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021178**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,491

10104 **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260027894**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,491

10105 Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy**20260021563**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$32,493

10106 Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**20260028515**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$32,493

10107 Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy**20260024296**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,547

10108 Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**20260032303**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25491 Dunne Technology Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,547

10109 Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School**20260020597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,595

10110 **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260028917**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,595

10111 **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260021902**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,684

10112 **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028717**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,684

10113 **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260019349**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,718

10114 **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026483**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,768

10115 Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**20260030217**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22161 Perkins Bass Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,768

10116 Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School**20260023937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,775

10117 Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**20260033616**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,775

10118 Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School**20260023184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,821

10119 Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**20260031369**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,821

10120 **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021767**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,837

10121 **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260033853**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,837

10122 **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,852

10123 **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260033435**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,852

10124 **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026461**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,886

10125 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260033376**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,886

10126 **Transfer from Carl Schurz High School to Office of Sustainable Community Schools****20260016558**

Rationale: Aligning to total cityspan allocation

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$32,896

10127 **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,959

10128 **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260033661**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,959

10129 **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026578**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,969

10130 **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260033391**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,969

10131 **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,978

10132 **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260033071**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,978

10133 **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023450**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,983

10134 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260033781**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$32,983

10135 **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,992

10136 **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260033390**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$32,992

10137 **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260025960**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,016

10138 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260031702**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24311	George Manierre Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,016

10139 **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260022815**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$33,020

10140 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260029846**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,020

10141 **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,139

10142 **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260033017**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,139

10143 **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,245

10144 **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260032899**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,245

10145 Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School**20260021629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46221	Albert G Lane Technical High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$33,246

10146 Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit**20260028255**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$33,246

10147 Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School**20260023213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,304

10148 Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit**20260031590**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25371	Beulah Shoesmith Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,304

10149 Transfer from Laughlin Falconer Elementary School to Other Government Funded**20260029328**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$33,322

10150 Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School**20260025974**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,327

10151 Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**20260031709**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,327

10152 Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**20260022444**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,372

10153 Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**20260032035**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,372

10154 Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School**20260022229**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,417

10155 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260033054**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,417

10156 **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20260034677**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,439

10157 **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260019801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,451

10158 **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260032844**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,451

10159 **Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES****20260022027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,459

10160 **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit****20260027963**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,459

10161 **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260019894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$33,489

10162 **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260028439**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$33,489

10163 **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260022518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,620

10164 **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260032473**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,620

10165 Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**20260017642**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,745

10166 Transfer from Citywide Student Support and Engagement to Lincoln Park High School**20260035669**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$33,850

10167 Transfer from Consolidated Pointer Line Unit to Lake View High School**20260020979**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,860

10168 Transfer from Lake View High School to Consolidated Pointer Line Unit**20260028767**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,860

10169 Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School**20260022987**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$33,882

10170 **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260033724**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$33,882

10171 **Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School****20260019829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,901

10172 **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20260028166**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,901

10173 **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022324**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,907

10174 **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260031569**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,907

10175 Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School**20260020864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,939

10176 Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit**20260028669**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,939

10177 Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice**20260020290**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,942

10178 Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit**20260028994**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,942

10179 Transfer from Consolidated Pointer Line Unit to Air Force Academy High School**20260022494**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45231	Air Force Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,953

10180 **Transfer from Air Force Academy High School to Consolidated Pointer Line Unit****20260032255**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45231 Air Force Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,953

10181 **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260020966**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46211 Lake View High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,970

10182 **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260029135**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211 Lake View High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,970

10183 **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,976

10184 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028627**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,976

10185 Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**20260034682**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,024

10186 Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy**20260023038**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,028

10187 Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**20260033732**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,028

10188 Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy**20260025036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,101

10189 Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**20260033188**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,101

10190 **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260022401**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,120

10191 **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260031811**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29111 Asa Philip Randolph Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,120

10192 **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20260019571**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,168

10193 **Transfer from Rachel Carson Elementary School to Other Government Funded****20260032681**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601 Rachel Carson Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$34,260

10194 **Transfer from Washington D Smyser Elementary School to Other Government Funded****20260030033**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401 Washington D Smyser Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$34,264

10195 **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,320

10196 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260033178**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,320

10197 **Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy****20260027190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,321

10198 **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260032434**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29221 Phillip Murray Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,321

10199 **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,350

10200 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260033695**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,350

10201 **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260034681**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,360

10202 **Transfer from Consolidated Pointer Line Unit to Skinner North****20260027006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22591 Skinner North
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,401

10203 **Transfer from Skinner North to Consolidated Pointer Line Unit****20260033479**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22591 Skinner North
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,401

10204 **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,417

10205 Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**20260033283**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,417

10206 Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School**20260023619**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,525

10207 Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**20260033804**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,525

10208 Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School**20260025590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,676

10209 Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**20260033259**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,676

10210 Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20260019574**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,745

10211 Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**20260022809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,811

10212 Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**20260033698**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,811

10213 Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School**20260025386**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,818

10214 Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**20260033235**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,818

10215 **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260019350**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,820

10216 **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021611**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

46211 Lake View High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$34,837

10217 **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260028506**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211 Lake View High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$34,837

10218 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260017634**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,868

10219 **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,870

10220 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260033276**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,870

10221 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20260034680**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,875

10222 **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260034684**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,878

10223 **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260034289**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,925

10224 **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,941

10225 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260033433**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$34,941

10226 **Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center****20260020217**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,949

10227 **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit****20260028885**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,949

10228 **Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy****20260025374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,950

10229 **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit****20260029454**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24631 Ronald Brown Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,950

10230 **Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School****20260024379**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$34,983

10231 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260033097**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$34,983

10232 **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260025852**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,002

10233 **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260031240**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22971	Arthur Dixon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,002

10234 **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026583**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,021

10235 **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260030650**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22511	Daisy Bates Academy of Social Justice
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,021

10236 **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019771**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$35,059

10237 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028051**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$35,059

10238 **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,095

10239 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260027985**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,095

10240 Transfer from Langston Hughes Elementary School to Other Government Funded**20260032675**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451 Langston Hughes Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$35,135

10241 Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**20260026349**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,324

10242 Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**20260033360**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,324

10243 Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School**20260026332**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,484

10244 Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**20260029731**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23031 Charles W Earle Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,484

10245 Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School**20260027189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$35,528

10246 Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**20260033512**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$35,528

10247 Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School**20260021924**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46421	Benito Juarez Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$35,529

10248 Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit**20260028731**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$35,529

10249 Transfer from Wolfgang A Mozart Elementary School to Other Government Funded**20260029794**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$35,565

10250 **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,594

10251 **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260033502**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,594

10252 **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023364**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,670

10253 **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260032269**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,670

10254 **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260024762**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,673

10255 **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260030571**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26591 Medgar Evers Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,673

10256 **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260026309**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,707

10257 **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260033355**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$35,707

10258 **Transfer from Jesse Sherwood Elementary School to Other Government Funded****20260030030**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351 Jesse Sherwood Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$35,726

10259 **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019768**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000089 Specialty Schools

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$35,734

10260 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028049**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$35,734

10261 **Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School****20260023657**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,838

10262 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260029643**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23561	Bret Harte Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,838

10263 **Transfer from Student Support and Engagement to Student Support and Engagement****20260019520**

Rationale: Dept request to move funds to services line

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$35,889

10264 **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260021997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,975

10265 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260027944**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,975

10266 **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025614**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$35,979

10267 **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260033263**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$35,979

10268 **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023815**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,024

10269 **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260033832**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,024

10270 **Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School****20260022685**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,076

10271 **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit****20260029361**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24331	Horace Mann Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,076

10272 **Transfer from Pablo Casals Elementary School to Other Government Funded****20260029570**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24011	Pablo Casals Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$36,157

10273 **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021166**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000089	Specialty Schools

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$36,249

10274 **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260027882**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021	Northside Learning Center High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$36,249

10275 Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**20260024188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,255

10276 Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**20260033075**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,255

10277 Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence**20260025517**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,300

10278 Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**20260029951**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,300

10279 Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center**20260022003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,304

10280 **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260027948**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29081 Franklin Elementary Fine Arts Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,304

10281 **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260019705**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$36,304

10282 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260032833**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$36,304

10283 **Transfer from Network 14 to Consolidated Pointer Line Unit****20260032657**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02641 Network 14
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$36,334

10284 **Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School****20260024196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,365

10285 Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**20260031852**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23231 Telpochcalli Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,365

10286 Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**20260019874**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$36,378

10287 Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit**20260032853**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$36,378

10288 Transfer from Consolidated Pointer Line Unit to Carl Schurz High School**20260021893**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,414

10289 Transfer from Carl Schurz High School to Consolidated Pointer Line Unit**20260029022**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$36,414

10290 Transfer from Hiram H Belding Elementary School to Safety and Security - City Wide**20260017038**

Rationale: RITM2362423 transfer funds to OSSS for school security cameras

Transfer From:

22221	Hiram H Belding Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
002239	Internal Accounts Book Transfers

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
002239	Internal Accounts Book Transfers

Amount: \$36,487

10291 Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy**20260027318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,676

10292 Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**20260033521**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$36,676

10293 Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School**20260022642**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$36,693

10294 Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**20260032712**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$36,693

10295 **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260027188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,795

10296 **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032433**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,795

10297 **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,915

10298 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260027758**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,915

10299 **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260025729**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,957

10300 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260030817**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,957

10301 **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022067**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,055

10302 **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260028120**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,055

10303 **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260027661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,140

10304 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260030483**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22411	Edmond Burke Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,140

10305 **Transfer from Sharon Christa McAuliffe Elementary School to Other Government Funded****20260029348**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$37,225

10306 **Transfer from Franz Peter Schubert Elementary School to Other Government Funded****20260031776**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25291 Franz Peter Schubert Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$37,382

10307 **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,385

10308 **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260028923**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,385

10309 **Transfer from Network 16 to Consolidated Pointer Line Unit****20260029294**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02661 Network 16
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$37,400

10310 **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021619**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,403

10311 **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260028247**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,403

10312 **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027514**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,413

10313 **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260033533**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,413

10314 **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25751	James Ward Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,420

10315 Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**20260031150**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25751 James Ward Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,420

10316 Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES**20260027606**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$37,429

10317 Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**20260033547**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$37,429

10318 Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School**20260020069**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,499

10319 Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit**20260028749**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,499

10320 **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,792

10321 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260033743**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,792

10322 **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260024502**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,848

10323 **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260029445**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,848

10324 **Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School****20260026879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,924

10325 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit****20260031510**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22601	Rachel Carson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,924

10326 **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260020287**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,947

10327 **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260028991**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,947

10328 **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,962

10329 **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260033551**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$37,962

10330 **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260022864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 008009 Montessori Schools

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Amount: \$37,966

10331 **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260030081**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Amount: \$37,966

10332 **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20260019035**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,984

10333 **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260022820**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,036

10334 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260033700**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,036

10335 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Other Government Funded****20260029820**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$38,092

10336 **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260023986**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,094

10337 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260030938**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24201 Carl von Linne Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,094

10338 **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019729**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,131

10339 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032837**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,131

10340 **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260027187**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,158

10341 **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260033511**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,158

10342 **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School****20260020467**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,191

10343 **Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit****20260027790**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47041 John Marshall Metropolitan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,191

10344 **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027679**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$38,203

10345 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260033552**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,203

10346 **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260024928**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,307

10347 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260031190**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25871	A.N. Pritzker School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,307

10348 **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20260034325**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,400

10349 **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023095**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,469

10350 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260028490**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,469

10351 **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260024723**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,516

10352 **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260030371**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25841	Eli Whitney Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,516

10353 **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260019997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,549

10354 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028562**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,549

10355 **Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School****20260023870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,553

10356 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20260033604**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,553

10357 **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022017**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,554

10358 **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260032801**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,554

10359 **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027488**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,652

10360 Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**20260030006**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021 Jane Addams Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,652

10361 Transfer from Consolidated Pointer Line Unit to Morton School of Excellence**20260026214**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,682

10362 Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**20260029264**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26091 Morton School of Excellence
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,682

10363 Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School**20260024135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,706

10364 Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit**20260031413**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25351 Jesse Sherwood Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,706

10365 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260021145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$38,716

10366 **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260027865**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$38,716

10367 **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,739

10368 **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260033373**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$38,739

10369 **Transfer from Information & Technology Services to Capital/Operations - City Wide****20260016633**

Rationale: Funds Transfer From Project 2024 12510 SHU To Award 2024 453 00 07 Change Reason NA

Transfer From:

12510	Information & Technology Services
453	CIP Series 2023A
56302	Capitalized Equipment
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$38,804

10370 Transfer from Capital/Operations - City Wide to Information & Technology Services**20260017141**

Rationale: Funds Transfer From Award 2024 453 00 07 To Project 2026 12510 INF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 453 CIP Series 2023A
 56302 Capitalized Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$38,804

10371 Transfer from John H Hamline Elementary School to Other Government Funded**20260029345**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511 John H Hamline Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$38,831

10372 Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School**20260025559**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,088

10373 Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**20260033255**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,088

10374 Transfer from Capital/Operations - City Wide to Lake View High School**20260016575**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,110

10375 **Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School****20260025052**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,175

10376 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit****20260031664**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23321 Frank L Gillespie Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,175

10377 **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024255**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,255

10378 **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260032089**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221 Henry D Lloyd Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,255

10379 **Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES****20260023653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,269

10380 **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit****20260033809**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,269

10381 **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260022164**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,331

10382 **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260032824**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,331

10383 **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,340

10384 **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260027767**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31141 Pilsen Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,340

10385 **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

24461	Hanson Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$39,368

10386 **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260032632**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461	Hanson Park Elementary School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$39,368

10387 **Transfer from Francis M McKay Elementary School to Other Government Funded****20260029791**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$39,390

10388 **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260021955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,445

10389 **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260028843**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,445

10390 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260018081**

Rationale: Bucket for PAPC Teacher Prep Time

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$39,500

10391 **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,565

10392 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260032857**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,565

10393 **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260020784**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,586

10394 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260028589**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,586

10395 **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260024083**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,607

10396 **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260031382**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26721	Socorro Sandoval Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,607

10397 **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025010**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,622

10398 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260033184**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,622

10399 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20260034321**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$39,672

10400 **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260023782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,712

10401 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260030116**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26621 Charles H Wacker Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,712

10402 **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026567**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,712

10403 **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260030640**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,712

10404 **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022396**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$39,713

10405 **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260033645**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,713

10406 **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,727

10407 **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260029310**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22331	Orville T Bright Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,727

10408 **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,730

10409 **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028818**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,730

10410 Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS**20260020089**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,735

10411 Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit**20260028761**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46641	Richard T Crane Medical Preparatory HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,735

10412 Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School**20260024030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,762

10413 Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**20260033056**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,762

10414 Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School**20260026650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,816

10415 **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260033401**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,816

10416 **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,868

10417 **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260029004**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55181	Multicultural Arts High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,868

10418 **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,891

10419 **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260033368**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,891

10420 **Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School****20260020071**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,956

10421 **Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit****20260028751**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46111	Christian Fenger Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,956

10422 **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025845**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,957

10423 **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260033295**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,957

10424 **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20260025676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,968

10425 **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit****20260030614**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,968

10426 **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020831**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46281	Carl Schurz High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$39,972

10427 **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260029040**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$39,972

10428 **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024092**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,974

10429 **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260031387**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24841	Park Manor Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,974

10430 **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024336**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,976

10431 **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260033091**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$39,976

10432 **Transfer from Talent Office to Education General - City Wide****20260018400**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

Transfer To:

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

Amount: \$40,000

10433 **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260035250**

Rationale: Remainder of the Humanities curricula ordered during SY25

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119015	Reading
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$40,000

10434 **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260024465**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,027

10435 **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260029421**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24241 Joseph Lovett Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,027

10436 **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260022883**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,037

10437 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260030280**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23481 John Charles Haines Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,037

10438 **Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy****20260024374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,058

10439 **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit****20260032556**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22771 Edward Coles Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,058

10440 **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022338**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,069

10441 **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260031577**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,069

10442 **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$40,205

10443 **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032841**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$40,205

10444 **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260021957**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,226

10445 Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit**20260028845**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53051 Ellen H Richards Career Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,226

10446 Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School**20260021828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,335

10447 Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit**20260028342**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29381 Robert A Black Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,335

10448 Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy**20260024437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$40,378

10449 Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**20260033103**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$40,378

10450 **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,525

10451 **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260027905**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,525

10452 **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260024982**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,672

10453 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260031418**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24881	Washington Irving Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,672

10454 **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,690

10455 Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit**20260028022**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51071	Wells Community Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,690

10456 Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center**20260021756**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$40,761

10457 Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**20260028424**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$40,761

10458 Transfer from Consolidated Pointer Line Unit to William Penn Elementary School**20260025005**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,825

10459 Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**20260031432**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24911	William Penn Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,825

10460 **Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School****20260025662**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,835

10461 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260030607**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22941	William E Dever Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,835

10462 **Transfer from John L Marsh Elementary School to Other Government Funded****20260029586**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$40,844

10463 **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023390**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,868

10464 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260032287**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23531	Charles G Hammond Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,868

10465 Transfer from Consolidated Pointer Line Unit to Chicago Academy High School**20260022332**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$40,896

10466 Transfer from Chicago Academy High School to Consolidated Pointer Line Unit**20260033638**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$40,896

10467 Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School**20260024591**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,136

10468 Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**20260029899**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22801	John W Cook Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,136

10469 Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School**20260024595**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$41,200

10470 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260029901**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$41,200

10471 **Transfer from Jordan Elementary Community School to Other Government Funded****20260032688**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811	Jordan Elementary Community School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$41,218

10472 **Transfer from Network 4 to Consolidated Pointer Line Unit****20260032188**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02441	Network 4
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$41,257

10473 **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260027186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,257

10474 **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260033510**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,257

10475 **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025423**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,272

10476 **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260029691**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24961	Josiah Pickard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,272

10477 **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025704**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,280

10478 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260033275**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,280

10479 **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260020971**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46181	Thomas Kelly High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$41,384

10480 Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit**20260029137**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$41,384

10481 Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School**20260020445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,398

10482 Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit**20260027780**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,398

10483 Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School**20260022103**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,498

10484 Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit**20260029092**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45221	Hyman G Rickover Naval Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,498

10485 **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021098**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$41,541

10486 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260027804**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$41,541

10487 **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024126**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$41,596

10488 **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260033069**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$41,596

10489 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20260033986**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,635

10490 **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260021497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,649

10491 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260028206**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,649

10492 **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,699

10493 **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260027955**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,699

10494 **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,757

10495 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260033839**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,757

10496 **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260022566**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,765

10497 **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260032500**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,765

10498 **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,795

10499 **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260028789**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021	Northside Learning Center High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,795

10500 **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,848

10501 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260032525**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,848

10502 **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260027185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,879

10503 **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260033509**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$41,879

10504 **Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School****20260020314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,916

10505 **Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit****20260029010**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55191 Bronzeville Scholastic Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,916

10506 **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,923

10507 **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260031396**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,923

10508 **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260020705**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,051

10509 **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260028973**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,051

10510 Transfer from Consolidated Pointer Line Unit to Monarcas Academy**20260025130**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25631	Monarcas Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,100

10511 Transfer from Monarcas Academy to Consolidated Pointer Line Unit**20260031906**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25631	Monarcas Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,100

10512 Transfer from Consolidated Pointer Line Unit to Logandale Middle School**20260022093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$42,168

10513 Transfer from Logandale Middle School to Consolidated Pointer Line Unit**20260032814**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$42,168

10514 Transfer from Consolidated Pointer Line Unit to William J Bogan High School**20260020076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$42,189

10515 Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260032872**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$42,189

10516 Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School**20260027149**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$42,228

10517 Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**20260033498**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$42,228

10518 Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy**20260020354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,279

10519 Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**20260029094**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,279

10520 **Transfer from Emiliano Zapata Elementary Academy to Other Government Funded****20260029350**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611 Emiliano Zapata Elementary Academy
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$42,361

10521 **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,474

10522 **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260032120**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25921 Ella Flagg Young Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,474

10523 **Transfer from Early College and Career - City Wide to Other Government Funded****20260030490**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$42,505

10524 **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260025993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,575

10525 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260031918**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24511 Ellen Mitchell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,575

10526 **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260021732**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,624

10527 **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260028410**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26771 Belmont-Cragin Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,624

10528 **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260027184**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,648

10529 **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260032432**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25831 John Whistler Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,648

10530 **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School****20260024206**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,793

10531 **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit****20260031860**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23241	Fort Dearborn Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,793

10532 **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260017964**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,800

10533 **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School****20260026145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,930

10534 **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260032397**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23441	John Milton Gregory Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,930

10535 **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$42,998

10536 **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260032986**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$42,998

10537 **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$43,001

10538 **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260033182**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$43,001

10539 **Transfer from Louis Pasteur Elementary School to Other Government Funded****20260029805**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$43,011

10540 **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,088

10541 **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260033523**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,088

10542 **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019955**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,149

10543 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260032859**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,149

10544 **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,335

10545 Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**20260030951**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25451 John Spry Elementary Community School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,335

10546 Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School**20260026060**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,363

10547 Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**20260032161**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24691 Alfred Nobel Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,363

10548 Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School**20260025491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,369

10549 Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**20260029934**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23821 Charles N Holden Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,369

10550 **Transfer from Emmett Louis Till Math and Science Academy to Other Government Funded****20260029790**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$43,469

10551 **Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School****20260026305**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,503

10552 **Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit****20260029511**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23011	John B Drake Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,503

10553 **Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School****20260024855**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,590

10554 **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260030795**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23721	Charles R Henderson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,590

10555 **Transfer from Consolidated Pointer Line Unit to Mary E McDowell Elementary School****20260023511**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,658

10556 **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit****20260033788**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,658

10557 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260034319**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,690

10558 **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260020961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,703

10559 **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260029131**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,703

10560 **Transfer from Jane Addams Elementary School to Other Government Funded****20260032467**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22021 Jane Addams Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$43,728

10561 **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021419**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,803

10562 **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260033002**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$43,803

10563 **Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy****20260026266**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,828

10564 **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit****20260029489**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24721 West Park Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,828

10565 Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy**20260020433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,034

10566 Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit**20260032913**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,034

10567 Transfer from Lazaro Cardenas Elementary School to Other Government Funded**20260029572**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$44,054

10568 Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School**20260027183**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,075

10569 Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**20260032431**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,075

10570 **Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts****20260020107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,235

10571 **Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit****20260028823**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,235

10572 **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260027182**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$44,305

10573 **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260033508**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$44,305

10574 **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260026159**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,353

10575 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260032611**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,353

10576 **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024715**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25781	Thomas J Waters Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,353

10577 **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260033140**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,353

10578 **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022471**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$44,381

10579 **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032241**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$44,381

10580 **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021813**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,457

10581 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260033021**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,457

10582 **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260024869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,462

10583 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260030961**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23731	Patrick Henry Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,462

10584 **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024469**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,492

10585 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260033108**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,492

10586 **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024433**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,602

10587 **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260029210**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23641	Wendell Smith Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,602

10588 **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260027181**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,630

10589 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260032430**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24991	Laura S Ward Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,630

10590 **Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School****20260021362**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,725

10591 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit****20260028216**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32081	Ashburn Community Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,725

10592 **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260027180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,804

10593 **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260032429**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,804

10594 **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022733**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,826

10595 **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260033689**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,826

10596 **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,952

10597 **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260028379**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46381	George Washington Carver Military Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,952

10598 **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,977

10599 **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260032974**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$44,977

10600 Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20260018931**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10601 Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**20260018932**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10602 Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**20260018933**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10603 Transfer from Capital/Operations - City Wide to George Washington Elementary School**20260018934**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10604 Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**20260034631**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10605 Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**20260034632**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

10606 Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**20260034636**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

10607 Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**20260034637**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

10608 Transfer from Capital/Operations - City Wide to William J Bogan High School**20260034640**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

10609 Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**20260034641**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$45,000

10610 Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**20260034643**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10611 Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**20260034644**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10612 Transfer from Capital/Operations - City Wide to Thomas Kelly High School**20260034645**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10613 Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**20260035406**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10614 Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**20260035408**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

10615 Transfer from Henry Clay Elementary School to Other Government Funded**20260032687**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731 Henry Clay Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$45,132

10616 Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School**20260025315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$45,170

10617 Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**20260033224**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$45,170

10618 Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts**20260027179**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$45,191

10619 Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit**20260033507**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$45,191

10620 **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260023491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,192

10621 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260032743**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25681	Alessandro Volta Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,192

10622 **Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School****20260023721**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,237

10623 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit****20260029882**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25411	John M Smyth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,237

10624 **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260022906**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,260

10625 **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260030294**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23991 Joshua D Kershaw Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,260

10626 **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260021171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

49021 Northside Learning Center High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$45,345

10627 **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260027887**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021 Northside Learning Center High School
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Amount: \$45,345

10628 **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260027675**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,510

10629 **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260030672**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22421 Augustus H Burley Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,510

10630 **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260025163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$45,545

10631 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260033206**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$45,545

10632 **Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School****20260024938**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,601

10633 **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit****20260031198**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25881	Wildwood IB World Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,601

10634 **Transfer from Consolidated Pointer Line Unit to Manley Career Academy High School****20260020127**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$45,788

10635 **Transfer from Manley Career Academy High School to Consolidated Pointer Line Unit****20260032877**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$45,788

10636 **Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School****20260027435**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,799

10637 **Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260029780**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22351	William H Brown STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,799

10638 **Transfer from Early College and Career - City Wide to Consolidated Pointer Line Unit****20260029768**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$45,866

10639 **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260023997**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$46,055

10640 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260030945**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25441 Spencer Technology Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,055

10641 **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260023087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,094

10642 **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260033736**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,094

10643 **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260023875**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,218

10644 **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260030537**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22721 Frederic Chopin Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,218

10645 Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School**20260020270**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,254

10646 Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit**20260032893**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,254

10647 Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School**20260026203**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,264

10648 Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**20260033339**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,264

10649 Transfer from Arthur E Canty Elementary School to Other Government Funded**20260032679**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541 Arthur E Canty Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$46,283

10650 Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**20260019579**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,307

10651 Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School**20260026096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,315

10652 Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**20260033327**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,315

10653 Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy**20260022429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,351

10654 Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260032028**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,351

10655 Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School**20260023842**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,377

10656 Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit**20260033836**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,377

10657 Transfer from Consolidated Pointer Line Unit to Little Village Elementary School**20260026713**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,397

10658 Transfer from Little Village Elementary School to Consolidated Pointer Line Unit**20260033408**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,397

10659 Transfer from Consolidated Pointer Line Unit to George Washington Elementary School**20260024545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,441

10660 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260033119**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,441

10661 **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260021594**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,562

10662 **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260033842**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,562

10663 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20260017985**

Rationale: Funds Transfer From Award 2024 455 00 03 To Project 2025 29371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,582

10664 **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$46,721

10665 **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260033168**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,721

10666 **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,796

10667 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260033527**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,796

10668 **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,803

10669 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260033734**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,803

10670 **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025473**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,842

10671 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260033244**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,842

10672 **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260026244**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,874

10673 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260033344**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,874

10674 **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,888

10675 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260032938**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$46,888

10676 **Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy****20260023865**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$46,953

10677 **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit****20260028570**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25331	Arnold Mireles Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$46,953

10678 **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023687**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$47,079

10679 **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260033815**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$47,079

10680 **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024443**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$47,121

10681 **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260029216**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23651	Robert Healy Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$47,121

10682 **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021523**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$47,168

10683 **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260033013**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$47,168

10684 **Transfer from New Field Elementary School to Other Government Funded****20260032468**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$47,195

10685 Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School**20260025350**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,299

10686 Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**20260029247**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,299

10687 Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School**20260026277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,454

10688 Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit**20260033350**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,454

10689 Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School**20260024944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,549

10690 Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**20260033174**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,549

10691 Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School**20260022873**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,602

10692 Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**20260033709**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,602

10693 Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy**20260019960**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,677

10694 Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit**20260028539**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29161 LaSalle Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,677

10695 **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025457**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,679

10696 **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260029713**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,679

10697 **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260021032**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,693

10698 **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260032967**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,693

10699 **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025310**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,863

10700 **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260032605**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401 Oscar Mayer Magnet School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,863

10701 **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,871

10702 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260033475**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$47,871

10703 **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025481**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,882

10704 **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260029926**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23381 Robert J. Richardson Middle School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,882

10705 Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School**20260026645**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,918

10706 Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**20260030853**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22531 Daniel R Cameron Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,918

10707 Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School**20260026727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,955

10708 Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**20260031058**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,955

10709 Transfer from Consolidated Pointer Line Unit to North River Elementary School**20260022392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26841 North River Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,022

10710 **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260031807**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26841	North River Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,022

10711 **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260033989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,032

10712 **Transfer from Edward K Ellington Elementary School to Other Government Funded****20260029326**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$48,056

10713 **Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES****20260026287**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,077

10714 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260029499**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,077

10715 Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy**20260027501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$48,144

10716 Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**20260033532**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$48,144

10717 Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School**20260026458**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,282

10718 Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**20260030204**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22481 John C Burroughs Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,282

10719 Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy**20260022419**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$48,320

10720 **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260033649**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,320

10721 **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School****20260021689**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,388

10722 **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260028403**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,388

10723 **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260016903**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 INF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56302	Capitalized Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$48,396

10724 **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,462

10725 Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**20260031259**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,462

10726 Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School**20260024654**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,504

10727 Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit**20260030142**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23681 James Hedges Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,504

10728 Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**20260034317**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,635

10729 Transfer from Talent Office to Education General - City Wide**20260018414**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$48,650

10730 **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260027177**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,658

10731 **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260033506**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,658

10732 **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260020991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,669

10733 **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260028775**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$48,669

10734 **Transfer from Consolidated Pointer Line Unit to Edward White Elementary Career Academy****20260023524**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,763

10735 **Transfer from Edward White Elementary Career Academy to Consolidated Pointer Line Unit****20260033790**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,763

10736 **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,824

10737 **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260033851**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$48,824

10738 **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021181**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

49031	Southside Occupational Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$48,952

10739 **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260027897**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031	Southside Occupational Academy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$48,952

10740 **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,997

10741 **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260028514**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,997

10742 **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026377**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,124

10743 **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260029959**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22431 Burnham Elementary Inclusive Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,124

10744 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit****20260033555**

Rationale: These funds are accessible to the school Moving back to central office

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$49,165

10745 Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**20260034320**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,229

10746 Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School**20260023569**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,255

10747 Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit**20260029189**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25231 Sidney Sawyer Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,255

10748 Transfer from Consolidated Pointer Line Unit to Spry Community Links High School**20260022158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$49,277

10749 Transfer from Spry Community Links High School to Consolidated Pointer Line Unit**20260032822**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$49,277

10750 **Transfer from Brian Piccolo Elementary Specialty School to Other Government Funded****20260029802**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$49,385

10751 **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260022843**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$49,388

10752 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260033703**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$49,388

10753 **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020126**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,392

10754 **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260028832**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

55151 Infinity Math Science and Technology High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,392

10755 **Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES****20260021236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,478

10756 **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit****20260027994**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,478

10757 **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260023528**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,496

10758 **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260029161**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,496

10759 **Transfer from Capital/Operations - City Wide to Logan Square Elementary****20260018335**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2026 24531 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

24531	Logan Square Elementary
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$49,554

10760 Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School**20260023508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,756

10761 Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**20260032752**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26451	Brighton Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,756

10762 Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School**20260027176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,875

10763 Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**20260032428**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24641	Henry H Nash Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,875

10764 Transfer from Marquette Elementary School to Other Government Funded**20260029585**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$49,913

10765 Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School**20260022712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,913

10766 Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**20260029377**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,913

10767 Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**20260021137**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,953

10768 Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**20260027862**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,953

10769 Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**20260019021**

Rationale: Grant loading FY26

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490959	Title Iii - Language Acquisition

Amount: \$50,000

10770 Transfer from GFP/Other Private Schools to Grant Funded Programs Office - City Wide**20260019488**

Rationale: benefits for misc bucket for nonpublic support

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,000

10771 Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20260017467**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$50,052

10772 Transfer from Consolidated Pointer Line Unit to Northwest Middle School**20260022075**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,067

10773 Transfer from Northwest Middle School to Consolidated Pointer Line Unit**20260028123**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41121 Northwest Middle School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,067

10774 Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School**20260027525**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$50,086

10775 Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**20260033536**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$50,086

10776 Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence**20260023667**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,340

10777 Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**20260029649**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,340

10778 Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School**20260027339**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,344

10779 Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**20260029528**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22661	Horace Greeley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,344

10780 Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260019455**

Rationale: Cover negative on bucket pointer line

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,367

10781 Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School**20260025024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$50,465

10782 Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit**20260033186**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$50,465

10783 Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School**20260022477**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,557

10784 Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**20260032245**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,557

10785 Transfer from Consolidated Pointer Line Unit to John F Kennedy High School**20260021131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46201	John F Kennedy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$50,568

10786 Transfer from John F Kennedy High School to Consolidated Pointer Line Unit**20260027858**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201	John F Kennedy High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$50,568

10787 Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School**20260020999**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$50,573

10788 Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit**20260032965**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$50,573

10789 Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy**20260026987**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,590

10790 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260031747**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22301 Alex Haley Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,590

10791 **Transfer from Consolidated Pointer Line Unit to Frederick A Douglass Academy High School****20260022076**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$50,621

10792 **Transfer from Frederick A Douglass Academy High School to Consolidated Pointer Line Unit****20260032811**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$50,621

10793 **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260023976**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,640

10794 **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260030930**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24191 Abraham Lincoln Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,640

10795 **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,684

10796 **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260031684**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23771	Theodore Herzl Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,684

10797 **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260022793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,760

10798 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260029832**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,760

10799 **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021653**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,778

10800 **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028270**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,778

10801 **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260022697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,799

10802 **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260029369**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24341	Marquette Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,799

10803 **Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy****20260020692**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,814

10804 **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260028966**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,814

10805 **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260022529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,826

10806 **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032479**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46551	Back of the Yards IB High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,826

10807 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250216305**

Rationale: Moving funds for a NP reclass

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$50,836

10808 **Transfer from Stephen K Hayt Elementary School to Other Government Funded****20260029555**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$51,038

10809 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20260034316**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46261 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$51,110

10810 **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023330**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$51,237

10811 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260032061**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$51,237

10812 **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260026383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,256

10813 **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260033365**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,256

10814 **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023335**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,429

10815 Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**20260033769**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$51,429

10816 Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES**20260026534**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,447

10817 Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**20260030438**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,447

10818 Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School**20260023548**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$51,522

10819 Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**20260033795**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$51,522

10820 **Transfer from Consolidated Pointer Line Unit to Edward Everett Elementary School****20260023917**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,542

10821 **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit****20260033611**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,542

10822 **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024787**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,624

10823 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260033151**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,624

10824 **Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy****20260020562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,656

10825 **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit****20260028899**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,656

10826 **Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School****20260023697**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,722

10827 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit****20260029867**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24151	Leslie Lewis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,722

10828 **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025509**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,731

10829 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260033249**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,731

10830 **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260027174**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,874

10831 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260033505**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$51,874

10832 **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021194**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

49041	Consuella B York Alternative High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$51,876

10833 **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260027977**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$51,876

10834 **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025682**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,901

10835 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260030617**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23391	Alexander Graham Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,901

10836 **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260017646**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$51,910

10837 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260034980**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$52,000

10838 **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260025277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,016

10839 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260033220**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,016

10840 Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260021918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46471	Al Raby High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,032

10841 Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260028727**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46471	Al Raby High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,032

10842 Transfer from Consolidated Pointer Line Unit to Marquette Elementary School**20260027173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,055

10843 Transfer from Marquette Elementary School to Consolidated Pointer Line Unit**20260033504**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,055

10844 Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School**20260026148**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,062

10845 **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260032400**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,062

10846 **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,107

10847 **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260033477**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,107

10848 **Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School****20260023892**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,520

10849 **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit****20260030548**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22731	Henry Clay Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,520

10850 **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20260034056**

Rationale: Funds for budgeted FY26 coach bucket

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,522

10851 **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260020241**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46141	Gage Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,545

10852 **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260028935**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46141	Gage Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,545

10853 **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260027172**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,622

10854 **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260033503**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,622

10855 **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022728**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,631

10856 **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260029592**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,631

10857 **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260027031**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,698

10858 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260031969**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29281	Mark Skinner Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,698

10859 **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021083**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,828

10860 **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260027793**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31301	Claremont STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,828

10861 **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260021840**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41091	Logandale Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,901

10862 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260028348**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41091	Logandale Middle School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$52,901

10863 **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026270**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,918

10864 **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit****20260033348**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$52,918

10865 Transfer from Josefa Ortiz De Dominguez Elementary School to Other Government Funded**20260029340**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$52,932

10866 Transfer from Charles Gates Dawes Elementary School to Other Government Funded**20260029317**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$52,978

10867 Transfer from Consolidated Pointer Line Unit to John Barry Elementary School**20260026424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$52,984

10868 Transfer from John Barry Elementary School to Consolidated Pointer Line Unit**20260029983**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22141 John Barry Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$52,984

10869 Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School**20260023536**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,055

10870 **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit****20260029164**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26541	Carter G Woodson South Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,055

10871 **Transfer from Harriet Beecher Stowe Elementary School to Other Government Funded****20260030038**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$53,150

10872 **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260025585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,188

10873 **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260030194**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24651	Jane A Neil Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,188

10874 **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260022507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,190

10875 **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260032263**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46021 John Hancock College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,190

10876 **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,503

10877 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260029746**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22091 John J Audubon Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$53,503

10878 **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026524**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$53,520

10879 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****20260033384**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$53,520

10880 **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260027030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,536

10881 **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260031968**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,536

10882 **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260021111**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,654

10883 **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260027811**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,654

10884 **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260019867**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,726

10885 **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260028327**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,726

10886 **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260022982**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,733

10887 **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit****20260030526**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,733

10888 **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025628**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$53,802

10889 **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260033265**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$53,802

10890 **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,999

10891 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260028905**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,999

10892 **Transfer from Cyrus H McCormick Elementary School to Other Government Funded****20260029789**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$54,005

10893 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260021150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290004	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

46311	William Howard Taft High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$54,056

10894 **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260027869**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Amount: \$54,056

10895 **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023383**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,212

10896 **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260028986**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,212

10897 **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020941**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,229

10898 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260032962**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,229

10899 **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260019847**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,235

10900 **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260028314**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46631	South Shore Intl College Prep High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,235

10901 **Transfer from Consolidated Pointer Line Unit to Jackie Robinson Elementary School****20260026233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$54,326

10902 **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit****20260033342**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$54,326

10903 **Transfer from James Shields Elementary School to Other Government Funded****20260030031**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$54,376

10904 **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260024476**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,404

10905 Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**20260029430**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24251	James Russell Lowell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,404

10906 Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**20260018528**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 25411 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$54,457

10907 Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School**20260025745**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,527

10908 Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**20260030827**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24451	Francis M McKay Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,527

10909 Transfer from Consolidated Pointer Line Unit to George H Corliss High School**20260021395**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46391	George H Corliss High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,693

10910 **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260028235**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46391 George H Corliss High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,693

10911 **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy****20260019839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,760

10912 **Transfer from Devry University Advantage Academy to Consolidated Pointer Line Unit****20260032848**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,760

10913 **Transfer from Office for Students with Disabilities - Assessment & Assignment to Consolidated Pointer Line Unit****20260031967**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,792

10914 **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260027027**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,794

10915 **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260031966**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,794

10916 **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260025880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,829

10917 **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260031453**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,829

10918 **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026753**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,895

10919 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260033414**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$54,895

10920 **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260023585**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,129

10921 **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260029392**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25241	Jonathan Y Scammon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,129

10922 **Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School****20260020951**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,158

10923 **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260032963**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,158

10924 **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026769**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,219

10925 **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260033416**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,219

10926 **Transfer from Talent Office to Education General - City Wide****20260017868**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$55,232

10927 **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023112**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,382

10928 **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260031130**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23071	Edgebrook Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,382

10929 **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20260019369**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22971 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$55,431

10930 Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**20260034243**

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379127 Dceo - Davis Es 22-203040

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379127 Dceo - Davis Es 22-203040

Amount: \$55,500

10931 Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School**20260022652**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$55,508

10932 Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**20260033678**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$55,508

10933 Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**20260034517**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$55,528

10934 Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School**20260023880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$55,631

10935 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260033606**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,631

10936 **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260022415**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,648

10937 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032020**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,648

10938 **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,738

10939 **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260032861**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$55,738

10940 Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School**20260026446**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,816

10941 Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit**20260030197**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22471	Jonathan Burr Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,816

10942 Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy**20260021251**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$56,021

10943 Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**20260028004**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

32031	National Teachers Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$56,021

10944 Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School**20260025541**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$56,024

10945 Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit**20260030167**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Amount: \$56,024

10946 Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School**20260025070**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$56,134

10947 Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit**20260033194**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$56,134

10948 Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES**20260023466**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,481

10949 Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit**20260032540**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,481

10950 **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260023083**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$56,606

10951 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260030921**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$56,606

10952 **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260023359**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$56,880

10953 **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260033771**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$56,880

10954 **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025066**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,041

10955 Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**20260031674**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23341 Johann W von Goethe Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,041

10956 Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School**20260024001**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$57,109

10957 Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**20260033626**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$57,109

10958 Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School**20260027026**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,126

10959 Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**20260031965**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25571 George B Swift Elementary Specialty School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,126

10960 **Transfer from Network 11 to Consolidated Pointer Line Unit****20260032191**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$57,127

10961 **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,180

10962 **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260030235**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,180

10963 **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,185

10964 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260029764**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

20071 Columbia Explorers Elementary Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,185

10965 Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy**20260022215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,187

10966 Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**20260031106**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,187

10967 Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260022912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$57,534

10968 Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260033715**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$57,534

10969 Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy**20260022446**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,758

10970 **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032037**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29291 Stone Elementary Scholastic Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,758

10971 **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022157**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46491 Bowen High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,764

10972 **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260028101**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46491 Bowen High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,764

10973 **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025223**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,772

10974 **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260032345**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,772

10975 Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School**20260024480**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$57,799

10976 Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**20260033110**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$57,799

10977 Transfer from George Armstrong International Studies ES to Other Government Funded**20260032469**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$57,802

10978 Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School**20260022641**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,832

10979 Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**20260032711**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23461	Robert L Grimes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,832

10980 Transfer from Nathan S Davis Elementary School to Other Government Funded**20260032692**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$57,846

10981 Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School**20260020447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,445

10982 Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**20260027781**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46191 Kelvyn Park High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,445

10983 Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School**20260026469**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,656

10984 Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**20260030211**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22151 Clara Barton Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,656

10985 **Transfer from Consolidated Pointer Line Unit to Woodlawn Community Elementary School****20260024460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$58,706

10986 **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit****20260032956**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$58,706

10987 **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260034167**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,777

10988 **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260034314**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,021

10989 **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026634**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$59,142

10990 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260033399**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$59,142

10991 **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260019932**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26861	Uplift Community High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,152

10992 **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260028454**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26861	Uplift Community High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,152

10993 **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024332**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,290

10994 **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260032323**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25781	Thomas J Waters Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,290

10995 **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022225**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,322

10996 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260031112**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,322

10997 **Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School****20260024417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,577

10998 **Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit****20260029200**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23261	Foster Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,577

10999 **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260026088**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,698

11000 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260032180**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25061 Ravenswood Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,698

11001 **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260020876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,698

11002 **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260028677**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,698

11003 **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260022206**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,939

11004 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260031101**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,939

11005 **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260027025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,968

11006 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260031964**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22871	Everett McKinley Dirksen Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$59,968

11007 **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260027755**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201	Fernwood Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$60,000

11008 **Transfer from Student Support and Engagement to College and Career Success Office****20260035131**

Rationale: To support Choose to Change OCCS programming

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
254613	School Actions Safety And Security
000000	Default Value

Amount: \$60,000

11009 **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School****20260027591**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$60,038

11010 **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit****20260033544**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$60,038

11011 **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260034169**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$60,064

11012 **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023366**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,182

11013 **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260032271**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23101 Edward K Ellington Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,182

11014 **Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts****20260022664**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$60,299

11015 Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**20260032724**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$60,299

11016 Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School**20260023158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$60,299

11017 Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**20260033745**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$60,299

11018 Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School**20260024617**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,360

11019 Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit**20260029918**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22821	John C Coonley Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,360

11020 **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025232**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,425

11021 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260032352**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22881	Charles R Darwin Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,425

11022 **Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School****20260026063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,434

11023 **Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit****20260032162**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,434

11024 **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260022893**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$60,884

11025 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260030286**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23491 Nathan Hale Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,884

11026 **Transfer from Florence Nightingale Elementary School to Other Government Funded****20260029797**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671 Florence Nightingale Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$60,943

11027 **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023442**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$60,987

11028 **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260033780**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$60,987

11029 **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260016838**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,000

11030 **Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School****20260021621**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,102

11031 **Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit****20260028249**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46261 Wendell Phillips Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,102

11032 **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022087**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,158

11033 **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260028129**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

45211 Chicago Academy Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,158

11034 **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260022852**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,193

11035 Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**20260030072**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23041 John F Eberhart Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,193

11036 Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center**20260020054**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,249

11037 Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**20260028740**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,249

11038 Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy**20260025895**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,474

11039 Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**20260031463**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23421 Ariel Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,474

11040 **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260025612**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,630

11041 **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260030397**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,630

11042 **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026081**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$61,794

11043 **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260033324**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$61,794

11044 **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
008009	Montessori Schools

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008009	Montessori Schools

Amount: \$61,847

11045 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260029093**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Amount: \$61,847

11046 **Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School****20260023140**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,917

11047 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit****20260031145**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23511 John H Hamline Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,917

11048 **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260024883**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,925

11049 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260030971**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23751 South Loop Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,925

11050 Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy**20260020002**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$61,982

11051 Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260032863**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$61,982

11052 Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School**20260027024**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,081

11053 Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit**20260031963**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,081

11054 Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**20260026561**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,179

11055 Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**20260030636**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22171	Newton Bateman Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,179

11056 Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES**20260023260**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,289

11057 Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**20260031816**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,289

11058 Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School**20260024516**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,323

11059 Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**20260029658**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25541	William K New Sullivan Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,323

11060 **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School****20260024059**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,398

11061 **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit****20260031171**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,398

11062 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260017052**

Rationale: Funds to support CareerWise contract

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$62,440

11063 **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260023829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,547

11064 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit****20260030326**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24821	John Palmer Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,547

11065 **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025283**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,678

11066 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260032591**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23811	Rufus M Hitch Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,678

11067 **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260022378**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,815

11068 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260031797**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,815

11069 **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School****20260022904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,057

11070 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit****20260030293**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23501 Alexander Hamilton Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,057

11071 **Transfer from Consolidated Pointer Line Unit to John Whistler Elementary School****20260024929**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,211

11072 **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit****20260033171**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,211

11073 **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260019711**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,257

11074 **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260027915**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,257

11075 Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School**20260024449**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,339

11076 Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**20260033105**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,339

11077 Transfer from Consolidated Pointer Line Unit to James E McDade Elementary Classical School**20260021804**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,492

11078 Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit**20260033018**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$63,492

11079 Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**20260027734**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22891 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,721

11080 **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023035**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,754

11081 **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260030729**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,754

11082 **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027580**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,778

11083 **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260030256**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22381 West Ridge Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,778

11084 **Transfer from Luther Burbank Elementary School to Other Government Funded****20260032673**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401 Luther Burbank Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$63,933

11085 Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School**20260024850**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,001

11086 Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**20260030793**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23311	Joseph E Gary Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,001

11087 Transfer from Consolidated Pointer Line Unit to Christian Fenger Academy High School**20260020417**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$64,003

11088 Transfer from Christian Fenger Academy High School to Consolidated Pointer Line Unit**20260032910**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$64,003

11089 Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames**20260021852**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,190

11090 **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260028356**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

41111 Marine Leadership Academy at Ames
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,190

11091 **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260025598**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,406

11092 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260030390**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24661 Louis Nettelhorst Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,406

11093 **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020096**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$64,493

11094 **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260032874**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$64,493

11095 **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,570

11096 **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260031092**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26791	Tarkington School of Excellence ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,570

11097 **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025444**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,619

11098 **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260029706**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22921	Mariano Azuela Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,619

11099 **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025398**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$64,662

11100 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260033236**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$64,662

11101 **Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School****20260027425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,665

11102 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260029773**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,665

11103 **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025273**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,857

11104 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260032584**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23801	William G Hibbard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,857

11105 Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School**20260024236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,031

11106 Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**20260033082**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,031

11107 Transfer from Consolidated Pointer Line Unit to Little Village Elementary School**20260026596**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22521	Little Village Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,095

11108 Transfer from Little Village Elementary School to Consolidated Pointer Line Unit**20260030657**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22521	Little Village Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,095

11109 Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School**20260025936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,265

11110 **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260033306**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,265

11111 **Transfer from Josephine C Locke Elementary School to Other Government Funded****20260029578**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$65,266

11112 **Transfer from Consolidated Pointer Line Unit to Eugene Field Elementary School****20260024207**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,309

11113 **Transfer from Eugene Field Elementary School to Consolidated Pointer Line Unit****20260033077**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,309

11114 **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260024804**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,324

11115 Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**20260030768**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,324

11116 Transfer from Consolidated Pointer Line Unit to Chicago Military Academy High School**20260020724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,407

11117 Transfer from Chicago Military Academy High School to Consolidated Pointer Line Unit**20260032936**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,407

11118 Transfer from Consolidated Pointer Line Unit to Monarcas Academy**20260023495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,582

11119 Transfer from Monarcas Academy to Consolidated Pointer Line Unit**20260033787**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25631	Monarcas Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,582

11120 Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS**20260021163**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,583

11121 Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit**20260027879**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,583

11122 Transfer from Consolidated Pointer Line Unit to Al Raby High School**20260022314**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$65,618

11123 Transfer from Al Raby High School to Consolidated Pointer Line Unit**20260033635**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$65,618

11124 Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy**20260022262**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,665

11125 Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**20260031332**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,665

11126 Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School**20260025885**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,740

11127 Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit**20260033300**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$65,740

11128 Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School**20260027023**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,871

11129 Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**20260031962**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24551	Bernhard Moos Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,871

11130 Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy**20260025326**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,882

11131 Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit**20260029231**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24421	MINNIE Miñoso Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,882

11132 Transfer from Consolidated Pointer Line Unit to Simpson Academy HS for Young Women**20260021299**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

49051	Simpson Academy HS for Young Women
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$65,921

11133 Transfer from Simpson Academy HS for Young Women to Consolidated Pointer Line Unit**20260028394**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49051	Simpson Academy HS for Young Women
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$65,921

11134 Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School**20260024911**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$65,934

11135 Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**20260030989**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25601 James N Thorp Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,934

11136 Transfer from Consolidated Pointer Line Unit to World Language Academy High School**20260021438**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,943

11137 Transfer from World Language Academy High School to Consolidated Pointer Line Unit**20260028192**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

52011 World Language Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,943

11138 Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School**20260025836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,035

11139 Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit**20260031229**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25021 William H Prescott Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,035

11140 Transfer from Consolidated Pointer Line Unit to Bronzeville Scholastic Academy High School**20260020616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,060

11141 Transfer from Bronzeville Scholastic Academy High School to Consolidated Pointer Line Unit**20260032928**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,060

11142 Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School**20260024275**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,108

11143 Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit**20260032955**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,108

11144 Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School**20260023172**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,180

11145 **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260031363**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24051 Lazaro Cardenas Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,180

11146 **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023316**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,205

11147 **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260032053**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,205

11148 **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260018883**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$66,333

11149 **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260027021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,450

11150 **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260033491**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,450

11151 **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School****20260024459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,563

11152 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit****20260029224**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,563

11153 **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026765**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,601

11154 **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260031269**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,601

11155 Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**20260034515**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$66,618

11156 Transfer from Consolidated Pointer Line Unit to Chicago Academy High School**20260022141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,651

11157 Transfer from Chicago Academy High School to Consolidated Pointer Line Unit**20260028093**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46481 Chicago Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,651

11158 Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**20260022355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,704

11159 Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit**20260031786**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53091 David G Farragut Career Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,704

11160 Transfer from Consolidated Pointer Line Unit to Emil G Hirsch Metropolitan High School**20260020589**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,733

11161 Transfer from Emil G Hirsch Metropolitan High School to Consolidated Pointer Line Unit**20260032924**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,733

11162 Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School**20260024708**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,795

11163 Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**20260030363**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25581 Mancel Talcott Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$66,795

11164 Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School**20260023750**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25661 Mark Twain Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$66,910

11165 Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**20260033824**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$66,910

11166 Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School**20260026022**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,173

11167 Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**20260033316**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,173

11168 Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School**20260026302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$67,183

11169 Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**20260029509**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$67,183

11170 **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260020376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,242

11171 **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260029112**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

28081 Edison Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,242

11172 **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260020933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,330

11173 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260029146**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31261 Jose De Diego Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,330

11174 **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260024836**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,419

11175 Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit**20260030785**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23301 John W Garvy Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,419

11176 Transfer from Consolidated Pointer Line Unit to Esmond Elementary School**20260023907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,545

11177 Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**20260033609**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,545

11178 Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**20260022053**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,585

11179 Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**20260028110**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29401 Walt Disney Magnet Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$67,585

11180 **Transfer from Adlai E Stevenson Elementary School to Other Government Funded****20260030036**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471 Adlai E Stevenson Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$67,752

11181 **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026730**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,759

11182 **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260033409**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,759

11183 **Transfer from Consolidated Pointer Line Unit to John M Harlan Community Academy High School****20260021439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,776

11184 **Transfer from John M Harlan Community Academy High School to Consolidated Pointer Line Unit****20260033005**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$67,776

11185 **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019854**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,795

11186 **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032851**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46551	Back of the Yards IB High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,795

11187 **Transfer from Consolidated Pointer Line Unit to Bowen High School****20260022530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,974

11188 **Transfer from Bowen High School to Consolidated Pointer Line Unit****20260033663**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,974

11189 **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025666**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,999

11190 **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260033271**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$67,999

11191 **Transfer from Talent Office to Education General - City Wide****20260017860**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$68,000

11192 **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023236**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,111

11193 **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260031604**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25661	Mark Twain Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,111

11194 **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$68,520

11195 Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**20260033346**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$68,520

11196 Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School**20260023298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,544

11197 Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**20260031840**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24771	Oriole Park Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,544

11198 Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy**20260025467**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,776

11199 Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**20260029719**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23371	William C. Goudy Technology Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,776

11200 Transfer from Capital/Operations - City Wide to George Washington High School**20260034672**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,914

11201 Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School**20260023682**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,036

11202 Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**20260029857**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24131 Wendell E Green Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,036

11203 Transfer from Consolidated Pointer Line Unit to Benjamin E Mays Elementary Academy**20260025189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$69,080

11204 Transfer from Benjamin E Mays Elementary Academy to Consolidated Pointer Line Unit**20260033209**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$69,080

11205 **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260027601**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,149

11206 **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260030458**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22401 Luther Burbank Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,149

11207 **Transfer from Consolidated Pointer Line Unit to Ambrose Plamondon Elementary School****20260025837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$69,298

11208 **Transfer from Ambrose Plamondon Elementary School to Consolidated Pointer Line Unit****20260033293**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$69,298

11209 **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260034516**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$69,336

11210 Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School**20260026499**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,490

11211 Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**20260030227**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22681	Eliza Chappell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,490

11212 Transfer from Consolidated Pointer Line Unit to Air Force Academy High School**20260019810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$69,546

11213 Transfer from Air Force Academy High School to Consolidated Pointer Line Unit**20260032845**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$69,546

11214 Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School**20260025569**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,555

11215 Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**20260030184**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25991 Joseph Brennemann Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,555

11216 Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center**20260019785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,759

11217 Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**20260028065**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,759

11218 Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School**20260019817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,763

11219 Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit**20260028158**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46061 Northside College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,763

11220 **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260025699**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,924

11221 **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260030628**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23401	William P Gray Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,924

11222 **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027135**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,156

11223 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260032406**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,156

11224 **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023925**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$70,233

11225 Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**20260033614**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$70,233

11226 Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School**20260027301**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,573

11227 Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**20260029302**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,573

11228 Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy**20260023944**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,582

11229 Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**20260030754**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,582

11230 **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260019759**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,589

11231 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260028046**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,589

11232 **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,665

11233 **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260030449**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22501 Michael M Byrne Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,665

11234 **Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary****20260027492**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,696

11235 **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit****20260030010**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22031 Harriet Tubman Elementary
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,696

11236 **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20260019577**

Rationale: Loading remaining Year 3 Award to for spend down by September 30th deadline

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$70,711

11237 **Transfer from Consolidated Pointer Line Unit to Fernwood Elementary School****20260024197**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23201 Fernwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$70,773

11238 **Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School****20260026094**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,890

11239 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260032183**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25071 William H Ray Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,890

11240 Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School**20260027440**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$70,911

11241 Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**20260033529**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$70,911

11242 Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School**20260022707**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,966

11243 Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**20260029375**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24361	John L Marsh Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$70,966

11244 Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**20260034622**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,055

11245 **Transfer from Consolidated Pointer Line Unit to Paul Revere Elementary School****20260023097**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$71,694

11246 **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit****20260033737**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$71,694

11247 **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260025773**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$71,705

11248 **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit****20260030997**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26021	Willa Cather Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$71,705

11249 **Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School****20260026044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$71,764

11250 Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit**20260031950**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24681 William P Nixon Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,764

11251 Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center**20260021817**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$71,858

11252 Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**20260033022**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$71,858

11253 Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School**20260022689**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$71,951

11254 Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**20260033682**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$71,951

11255 **Transfer from Consolidated Pointer Line Unit to Orville T Bright Elementary School****20260027450**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,024

11256 **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit****20260033530**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,024

11257 **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022313**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,141

11258 **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260031563**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,141

11259 **Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School****20260022861**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,205

11260 **Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit****20260030079**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23051 Christian Ebinger Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,205

11261 **Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School****20260026506**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,209

11262 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260030419**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22691 Marvin Camras Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,209

11263 **Transfer from Consolidated Pointer Line Unit to Irvin C Mollison Elementary School****20260023279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,244

11264 **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit****20260033761**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,244

11265 **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$72,245

11266 **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260033115**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$72,245

11267 **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$72,302

11268 **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260033603**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$72,302

11269 **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$72,304

11270 **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260029473**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24941 Mary Gage Peterson Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,304

11271 **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023329**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,514

11272 **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260032060**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,514

11273 **Transfer from Consolidated Pointer Line Unit to Dvorak Technology Academy****20260026215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,752

11274 **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit****20260033340**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$72,752

11275 **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260024901**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,024

11276 **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260030981**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25591	Douglas Taylor Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,024

11277 **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260023735**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,087

11278 **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260029888**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25431	Hannah G Solomon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,087

11279 **Transfer from Consolidated Pointer Line Unit to Daniel Hale Williams Prep School of Medicine****20260020315**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$73,177

11280 **Transfer from Daniel Hale Williams Prep School of Medicine to Consolidated Pointer Line Unit****20260032900**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$73,177

11281 **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,439

11282 **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260032295**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23541	William F Finkl Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,439

11283 **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021037**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,625

11284 **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260029071**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041	Consuella B York Alternative High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$73,625

11285 Transfer from Helge A Haugan Elementary School to Other Government Funded**20260029349**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$73,859

11286 Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School**20260026629**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$73,951

11287 Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**20260030845**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$73,951

11288 Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School**20260027019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,031

11289 Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit**20260033490**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,031

11290 **Transfer from Consolidated Pointer Line Unit to Velma F Thomas Early Childhood Center****20260020367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$74,328

11291 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260029103**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$74,328

11292 **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022464**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$74,333

11293 **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032050**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$74,333

11294 **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023050**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,357

11295 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260030896**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24761 William J Onahan Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,357

11296 **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260035385**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 53011 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$74,580

11297 **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019752**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,645

11298 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260032839**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,645

11299 **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024604**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,690

11300 **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260029908**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22811 Jordan Elementary Community School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,690

11301 **Transfer from Consolidated Pointer Line Unit to Englewood STEM HS****20260020263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,813

11302 **Transfer from Englewood STEM HS to Consolidated Pointer Line Unit****20260028948**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46691 Englewood STEM HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,813

11303 **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260036199**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46511 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,822

11304 **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20260027751**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24751 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,827

11305 **Transfer from Consolidated Pointer Line Unit to Charles G Hammond Elementary School****20260023658**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,935

11306 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit****20260033810**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,935

11307 **Transfer from Consolidated Pointer Line Unit to Avalon Park Elementary School****20260026470**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,938

11308 **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit****20260033377**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$74,938

11309 **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide****20260017334**

Rationale: Funds for FY26 Concessions bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,000

11310 **Transfer from Education General - City Wide to Innovation and Incubation****20260017741**

Rationale: Project Manager position to assist with ACERO School Incubation to be refilled with GV005058 funds upon updated load

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$75,000

11311 **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025099**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,317

11312 **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260031887**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23791	Agustin Lara Elementary Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,317

11313 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20260027749**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24741 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,376

11314 **Transfer from Consolidated Pointer Line Unit to Ira F Aldridge Elementary School****20260027354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,455

11315 **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit****20260033524**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$75,455

11316 **Transfer from Consolidated Pointer Line Unit to Dr. Martin Luther King Jr Academy of Social Justice****20260024364**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$75,470

11317 **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Consolidated Pointer Line Unit****20260033094**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$75,470

11318 **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260019024**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,500

11319 **Transfer from Consolidated Pointer Line Unit to John T Pirie Fine Arts & Academic Center ES****20260025827**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$75,533

11320 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit****20260033291**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,533

11321 **Transfer from Consolidated Pointer Line Unit to Edmond Burke Elementary School****20260026394**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,659

11322 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit****20260033366**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,659

11323 **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,679

11324 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260032950**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,679

11325 **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025364**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,680

11326 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260029254**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24621	John B Murphy Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,680

11327 **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024539**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,739

11328 **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260029669**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,739

11329 **Transfer from Consolidated Pointer Line Unit to John Harvard Elementary School of Excellence****20260024215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,957

11330 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit****20260033079**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$75,957

11331 **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260027167**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,243

11332 **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260032426**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22651	George F Cassell Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,243

11333 **Transfer from Consolidated Pointer Line Unit to James Weldon Johnson STEAM Elementary School****20260023261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$76,628

11334 **Transfer from James Weldon Johnson STEAM Elementary School to Consolidated Pointer Line Unit****20260033759**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$76,628

11335 **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023643**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,950

11336 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260029635**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$76,950

11337 **Transfer from Talent Office to Talent Office****20260018441**

Rationale: supplies under SBMHS grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$77,000

11338 **Transfer from Consolidated Pointer Line Unit to Countee Cullen Elementary School****20260026160**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,057

11339 **Transfer from Countee Cullen Elementary School to Consolidated Pointer Line Unit****20260033332**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,057

11340 **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260027017**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,187

11341 **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260033489**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,187

11342 **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260027016**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,244

11343 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260033488**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,244

11344 **Transfer from Consolidated Pointer Line Unit to Lawndale Elementary Community Academy****20260027015**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,248

11345 **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit****20260033487**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,248

11346 **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,510

11347 **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260031912**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25911	Richard Yates Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,510

11348 **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260027014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,576

11349 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260033486**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,576

11350 **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260026863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,584

11351 **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260031500**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22271	Mosaic School of Fine Arts
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$77,584

11352 **Transfer from Consolidated Pointer Line Unit to Charles Evans Hughes Elementary School****20260026168**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,956

11353 **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit****20260033334**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$77,956

11354 **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025019**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,008

11355 **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit****20260031442**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22851 Daniel J Corkery Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,008

11356 **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025432**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,049

11357 **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260029697**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22901 Charles Gates Dawes Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,049

11358 **Transfer from Consolidated Pointer Line Unit to Alice L Barnard Computer Math & Science Ctr ES****20260026484**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,073

11359 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit****20260033379**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,073

11360 **Transfer from Consolidated Pointer Line Unit to Robert Nathaniel Dett Elementary School****20260025783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,280

11361 **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit****20260031005**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,280

11362 **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023118**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,433

11363 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260033740**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,433

11364 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260027013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46311	William Howard Taft High School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,586

11365 Transfer from William Howard Taft High School to Consolidated Pointer Line Unit**20260031961**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311 William Howard Taft High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,586

11366 Transfer from Consolidated Pointer Line Unit to John Greenleaf Whittier Elementary School**20260025143**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,659

11367 Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**20260033203**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,659

11368 Transfer from Consolidated Pointer Line Unit to Austin College and Career Academy High School**20260020108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,700

11369 Transfer from Austin College and Career Academy High School to Consolidated Pointer Line Unit**20260032875**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$78,700

11370 **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260027641**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22071	New Field Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,771

11371 **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260030471**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22071	New Field Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,771

11372 **Transfer from Consolidated Pointer Line Unit to George Rogers Clark Elementary School****20260027012**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,805

11373 **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit****20260033485**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,805

11374 **Transfer from Consolidated Pointer Line Unit to Theophilus Schmid Elementary School****20260023736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,805

11375 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit****20260033821**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$78,805

11376 **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020828**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,309

11377 **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260032947**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,309

11378 **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,405

11379 **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260033668**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,405

11380 **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School****20260026436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,455

11381 **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20260029989**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22451	Langston Hughes Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,455

11382 **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School****20260025405**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,478

11383 **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit****20260033237**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,478

11384 **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260025369**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,490

11385 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260033231**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,490

11386 **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021413**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46401	Percy L Julian High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,507

11387 **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260028181**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46401	Percy L Julian High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$79,507

11388 **Transfer from Consolidated Pointer Line Unit to Evergreen Academy Middle School****20260024763**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,770

11389 **Transfer from Evergreen Academy Middle School to Consolidated Pointer Line Unit****20260033147**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$79,770

11390 Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**20260035637**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$79,870

11391 Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS**20260020599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,052

11392 Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit**20260028919**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,052

11393 Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School**20260021188**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

49041 Consuella B York Alternative High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$80,080

11394 Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit**20260027904**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041 Consuella B York Alternative High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$80,080

11395 **Transfer from Henry D Lloyd Elementary School to Other Government Funded****20260029577**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24221 Henry D Lloyd Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$80,251

11396 **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260022727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,304

11397 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260029591**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24591 Mount Greenwood Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,304

11398 **Transfer from Consolidated Pointer Line Unit to Medgar Evers Elementary School****20260023799**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$80,390

11399 **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit****20260033829**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$80,390

11400 **Transfer from Consolidated Pointer Line Unit to William W Carter Elementary School****20260027160**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$80,597

11401 **Transfer from William W Carter Elementary School to Consolidated Pointer Line Unit****20260033499**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$80,597

11402 **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260022298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,653

11403 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260031557**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051	Daniel C Beard Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,653

11404 **Transfer from Consolidated Pointer Line Unit to Albany Park Multicultural Academy****20260021363**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$81,073

11405 Transfer from Albany Park Multicultural Academy to Consolidated Pointer Line Unit**20260032997**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,073

11406 Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**20260019452**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 29151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,078

11407 Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy**20260020051**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$81,228

11408 Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**20260028738**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$81,228

11409 Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School**20260023630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,389

11410 Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**20260033806**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,389

11411 Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School**20260024857**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,409

11412 Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**20260033162**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,409

11413 Transfer from Consolidated Pointer Line Unit to Collins STEAM High School**20260021425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,415

11414 Transfer from Collins STEAM High School to Consolidated Pointer Line Unit**20260033003**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

49131 Collins STEAM High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,415

11415 **Transfer from Education General - City Wide to Innovation and Incubation****20260017737**

Rationale: Opening Senior Project Manager position in I I to assist with Acero School Incubation to be refilled with GV005058 funds upon updated load

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$81,538

11416 **Transfer from Consolidated Pointer Line Unit to John Spry Elementary Community School****20260024503**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,595

11417 **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit****20260033112**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,595

11418 **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20260020190**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,654

11419 **Transfer from North River Elementary School to Consolidated Pointer Line Unit****20260032881**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,654

11420 **Transfer from Consolidated Pointer Line Unit to Ruth Bader Ginsburg Elementary****20260024618**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,903

11421 **Transfer from Ruth Bader Ginsburg Elementary to Consolidated Pointer Line Unit****20260033127**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,903

11422 **Transfer from Consolidated Pointer Line Unit to Edward Tilden Career Community Academy HS****20260020137**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,931

11423 **Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit****20260032879**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,931

11424 **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260022145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,953

11425 Transfer from North-Grand High School to Consolidated Pointer Line Unit**20260032821**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$81,953

11426 Transfer from Consolidated Pointer Line Unit to Jesse Sherwood Elementary School**20260023467**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$82,023

11427 Transfer from Jesse Sherwood Elementary School to Consolidated Pointer Line Unit**20260033783**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$82,023

11428 Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**20260027737**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,096

11429 Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy**20260020227**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$82,167

11430 **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260028927**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,167

11431 **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260024646**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,373

11432 **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260030136**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23291	Frederick Funston Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,373

11433 **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027590**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,585

11434 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260030453**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22391	Lyman A Budlong Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,585

11435 Transfer from Consolidated Pointer Line Unit to Morgan Park High School**20260027011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46251	Morgan Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$82,786

11436 Transfer from Morgan Park High School to Consolidated Pointer Line Unit**20260033484**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$82,786

11437 Transfer from Consolidated Pointer Line Unit to Crown Community Academy of Fine Arts Center ES**20260020218**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$82,844

11438 Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**20260032888**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$82,844

11439 Transfer from Consolidated Pointer Line Unit to Logan Square Elementary**20260026185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24531	Logan Square Elementary
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,939

11440 **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260032630**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24531 Logan Square Elementary
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$82,939

11441 **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026414**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$82,991

11442 **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260033370**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$82,991

11443 **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260027732**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$83,055

11444 **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School****20260023906**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,081

11445 Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**20260030556**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23161	James B Farnsworth Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,081

11446 Transfer from Consolidated Pointer Line Unit to Carter G Woodson South Elementary School**20260023783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,083

11447 Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**20260033827**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,083

11448 Transfer from Consolidated Pointer Line Unit to Charles W Earle Elementary School**20260022871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,085

11449 Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**20260033708**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,085

11450 **Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School****20260023760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,162

11451 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit****20260030103**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25731	John A Walsh Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,162

11452 **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260024991**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,283

11453 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260031424**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,283

11454 **Transfer from Consolidated Pointer Line Unit to Thomas Chalmers STEAM Elementary School****20260023600**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,474

11455 **Transfer from Thomas Chalmers STEAM Elementary School to Consolidated Pointer Line Unit****20260033801**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,474

11456 **Transfer from Consolidated Pointer Line Unit to Roswell B Mason Elementary School****20260025523**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,582

11457 **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit****20260033251**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$83,582

11458 **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260024169**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,727

11459 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260031637**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22751	DeWitt Clinton Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$83,727

11460 Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**20260027496**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,955

11461 Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**20260030014**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,955

11462 Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School**20260021894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,999

11463 Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit**20260028713**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46271 Theodore Roosevelt High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,999

11464 Transfer from Consolidated Pointer Line Unit to William C Reavis Math & Science Specialty ES**20260022829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,156

11465 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit****20260033701**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,156

11466 **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260026176**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,202

11467 **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260032621**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,202

11468 **Transfer from Consolidated Pointer Line Unit to Uplift Community High School****20260020202**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,238

11469 **Transfer from Uplift Community High School to Consolidated Pointer Line Unit****20260032883**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,238

11470 Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School**20260020256**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,312

11471 Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit**20260028944**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46171	Hyde Park Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,312

11472 Transfer from Consolidated Pointer Line Unit to Henry O Tanner Elementary School**20260024953**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,316

11473 Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**20260033175**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,316

11474 Transfer from Consolidated Pointer Line Unit to Charles R Henderson Elementary School**20260025088**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,506

11475 **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit****20260033197**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,506

11476 **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260024491**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,573

11477 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260029438**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24281	Mary Lyon Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,573

11478 **Transfer from Consolidated Pointer Line Unit to Marcus Moziah Garvey Elementary School****20260025639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,851

11479 **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit****20260033266**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,851

11480 **Transfer from Consolidated Pointer Line Unit to Washington Irving Elementary School****20260025210**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,929

11481 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit****20260033211**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,929

11482 **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center****20260022028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,963

11483 **Transfer from Annie Keller Regional Gifted Center to Consolidated Pointer Line Unit****20260032802**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,963

11484 **Transfer from Consolidated Pointer Line Unit to Sir Miles Davis Magnet Elementary Academy****20260022277**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$84,964

11485 **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit****20260033631**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$84,964

11486 **Transfer from Consolidated Pointer Line Unit to Frazier Prospective IB Magnet ES****20260022299**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,053

11487 **Transfer from Frazier Prospective IB Magnet ES to Consolidated Pointer Line Unit****20260033633**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,053

11488 **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260027010**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,165

11489 **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260033483**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,165

11490 **Transfer from Consolidated Pointer Line Unit to Mount Vernon Elementary School****20260025376**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,188

11491 **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit****20260033232**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,188

11492 **Transfer from Consolidated Pointer Line Unit to Anna R. Langford Community Academy****20260025044**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,289

11493 **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit****20260033189**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,289

11494 **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026189**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,380

11495 Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**20260033337**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$85,380

11496 Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**20260020382**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$85,460

11497 Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**20260032855**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$85,460

11498 Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School**20260024530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$85,502

11499 Transfer from Joseph Warren Elementary School to Consolidated Pointer Line Unit**20260033116**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$85,502

11500 **Transfer from Consolidated Pointer Line Unit to Carrie Jacobs Bond Elementary School****20260025774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,571

11501 **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit****20260033284**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,571

11502 **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260024271**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,643

11503 **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260032101**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,643

11504 **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20260026661**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,794

11505 **Transfer from Daisy Bates Academy of Social Justice to Consolidated Pointer Line Unit****20260033402**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,794

11506 **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024689**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,857

11507 **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260030352**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,857

11508 **Transfer from Consolidated Pointer Line Unit to Orozco Fine Arts & Sciences Elementary School****20260021238**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,865

11509 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit****20260032987**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$85,865

11510 **Transfer from Consolidated Pointer Line Unit to Charles Sumner Math & Science Community Acad ES****20260027009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,151

11511 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit****20260033482**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,151

11512 **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260022759**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$86,280

11513 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260029611**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$86,280

11514 **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022129**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,342

11515 **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260032819**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,342

11516 **Transfer from Consolidated Pointer Line Unit to Jane A Neil Elementary School****20260026046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,379

11517 **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit****20260033318**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,379

11518 **Transfer from Consolidated Pointer Line Unit to James Russell Lowell Elementary School****20260025961**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,919

11519 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit****20260033309**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$86,919

11520 **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022340**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$87,041

11521 **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260031579**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53071	George Westinghouse College Prep
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$87,041

11522 **Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School****20260020233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$87,119

11523 **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20260032891**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$87,119

11524 **Transfer from Consolidated Pointer Line Unit to Rodolfo Lozano Bilingual & International Ctr ES****20260023964**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$87,282

11525 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit****20260033619**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$87,282

11526 **Transfer from Talent Office - City Wide to Education General - City Wide****20260018439**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$87,474

11527 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260033992**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$87,511

11528 **Transfer from Peter A Reinberg Elementary School to Other Government Funded****20260029818**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$87,550

11529 **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260019809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46041	William J Bogan High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$87,618

11530 Transfer from William J Bogan High School to Consolidated Pointer Line Unit**20260028152**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46041 William J Bogan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$87,618

11531 Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**20260034324**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$87,672

11532 Transfer from Consolidated Pointer Line Unit to Charles Kozminski Elementary Community Academy**20260020766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$87,828

11533 Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit**20260032940**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$87,828

11534 Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**20260018016**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30141 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$87,885

11535 **Transfer from Hanson Park Elementary School to Other Government Funded****20260029792**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$88,059

11536 **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020501**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,111

11537 **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260027832**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70020 Walter Payton College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,111

11538 **Transfer from Consolidated Pointer Line Unit to Frank I Bennett Elementary School****20260026956**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,165

11539 **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021544**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,190

11540 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260028307**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29191	Inter-American Elementary Magnet School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$88,190

11541 **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019947**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$88,194

11542 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260028532**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$88,194

11543 **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022552**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,436

11544 **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260033666**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,436

11545 **Transfer from Consolidated Pointer Line Unit to Parkside Elementary Community Academy****20260020922**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,442

11546 **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit****20260032959**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,442

11547 **Transfer from Consolidated Pointer Line Unit to Henry H Nash Elementary School****20260025613**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,663

11548 **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit****20260033262**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,663

11549 **Transfer from Consolidated Pointer Line Unit to William T Sherman Elementary School****20260023215**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,864

11550 Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**20260033753**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,864

11551 Transfer from Consolidated Pointer Line Unit to Ludwig Van Beethoven Elementary School**20260025570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,923

11552 Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**20260033256**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,923

11553 Transfer from Consolidated Pointer Line Unit to Horace Mann Elementary School**20260022950**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,934

11554 Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**20260033719**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$88,934

11555 **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022582**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,969

11556 **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260033670**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$88,969

11557 **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260021152**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,977

11558 **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260027871**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46361 Kenwood Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$88,977

11559 **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020847**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$89,361

11560 Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit**20260032949**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,361

11561 Transfer from Consolidated Pointer Line Unit to James R Doolittle Jr Elementary School**20260026318**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,389

11562 Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**20260033356**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,389

11563 Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School**20260023459**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,555

11564 Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**20260032536**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25401	Washington D Smyser Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,555

11565 **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260027008**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,622

11566 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260033481**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,622

11567 **Transfer from Consolidated Pointer Line Unit to Walter Q Gresham Elementary School****20260022894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,641

11568 **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit****20260033712**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,641

11569 **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260027007**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,684

11570 **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260033480**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,684

11571 **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20260019536**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23771 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,780

11572 **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260022546**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,844

11573 **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260032487**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46611	Sarah E. Goode STEM Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,844

11574 **Transfer from Consolidated Pointer Line Unit to Emmett Louis Till Math and Science Academy****20260025977**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,873

11575 **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit****20260033311**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$89,873

11576 **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026849**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,068

11577 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260031493**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22261	James G Blaine Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,068

11578 **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019726**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,158

11579 **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260027923**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,158

11580 Transfer from Consolidated Pointer Line Unit to Friedrich L. Jahn Elementary of the Fine Arts**20260022665**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,209

11581 Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**20260033679**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,209

11582 Transfer from Consolidated Pointer Line Unit to Ralph H Metcalfe Elementary Community Academy**20260020387**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,259

11583 Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**20260032906**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,259

11584 Transfer from Consolidated Pointer Line Unit to William Howard Taft High School**20260020837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,270

11585 Transfer from William Howard Taft High School to Consolidated Pointer Line Unit**20260029044**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,270

11586 Transfer from Consolidated Pointer Line Unit to Edward Coles Elementary Language Academy**20260026924**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,344

11587 Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**20260033466**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,344

11588 Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts**20260026109**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,500

11589 Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**20260033328**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,500

11590 **Transfer from Richard Edwards Elementary School to Other Government Funded****20260029325**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$90,549

11591 **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023354**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,567

11592 **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260032079**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23081 Richard Edwards Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,567

11593 **Transfer from Consolidated Pointer Line Unit to John T McCutcheon Elementary School****20260023022**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,613

11594 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit****20260033729**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,613

11595 **Transfer from Consolidated Pointer Line Unit to George Manierre Elementary School****20260022708**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,621

11596 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit****20260033685**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,621

11597 **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20260019786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$90,638

11598 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260028066**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$90,638

11599 **Transfer from Consolidated Pointer Line Unit to William H Ryder Math & Science Specialty ES****20260023586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$90,669

11600 **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit****20260033799**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$90,669

11601 **Transfer from Consolidated Pointer Line Unit to Richard J Oglesby Elementary School****20260023300**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$90,783

11602 **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit****20260033763**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$90,783

11603 **Transfer from Consolidated Pointer Line Unit to Charles H Wacker Elementary School****20260024073**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$90,972

11604 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit****20260033061**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$90,972

11605 Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**20260016391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,030

11606 Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School**20260023237**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,107

11607 Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**20260033755**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,107

11608 Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School**20260021424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,177

11609 Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit**20260028186**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

51091 Roberto Clemente Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,177

11610 Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**20260027699**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,290

11611 Transfer from Consolidated Pointer Line Unit to Joseph Kellman Corporate Community ES**20260024632**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,604

11612 Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**20260033130**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,604

11613 Transfer from Consolidated Pointer Line Unit to William Bishop Owen Scholastic Academy ES**20260022263**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,667

11614 Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**20260033629**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,667

11615 Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center**20260019777**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,699

11616 Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**20260028057**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,699

11617 Transfer from Consolidated Pointer Line Unit to William E B Dubois Elementary School**20260024060**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,906

11618 Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit**20260033059**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$91,906

11619 Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School**20260020716**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,109

11620 **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260032935**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,109

11621 **Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Elementary Community Academy****20260020678**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,279

11622 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit****20260032930**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,279

11623 **Transfer from Consolidated Pointer Line Unit to Oliver Wendell Holmes Elementary School****20260025731**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,475

11624 **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit****20260033279**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,475

11625 Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School**20260020600**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,490

11626 Transfer from John Marshall Metropolitan High School to Consolidated Pointer Line Unit**20260032926**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,490

11627 Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School**20260021498**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,657

11628 Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**20260033008**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,657

11629 Transfer from Consolidated Pointer Line Unit to Horace Greeley Elementary School**20260026507**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$92,658

11630 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit****20260033381**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,658

11631 **Transfer from Consolidated Pointer Line Unit to Jacob Beidler Elementary School****20260026738**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,841

11632 **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit****20260033410**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$92,841

11633 **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260023798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$92,899

11634 **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260030124**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26631	Oscar DePriest Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$92,899

11635 Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**20260018454**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$93,014

11636 Transfer from Consolidated Pointer Line Unit to Arthur A Libby Elementary School**20260026923**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,200

11637 Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**20260033465**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,200

11638 Transfer from Consolidated Pointer Line Unit to William H Brown STEM Magnet Elementary School**20260027581**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,288

11639 Transfer from William H Brown STEM Magnet Elementary School to Consolidated Pointer Line Unit**20260033542**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,288

11640 **Transfer from Consolidated Pointer Line Unit to Orr Academy High School****20260021774**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

28151	Orr Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,317

11641 **Transfer from Orr Academy High School to Consolidated Pointer Line Unit****20260033854**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,317

11642 **Transfer from Consolidated Pointer Line Unit to Phillip D Armour Elementary School****20260026356**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,361

11643 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit****20260033361**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,361

11644 **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260020055**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$93,476

11645 Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit**20260028741**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46101	Eric Solorio Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$93,476

11646 Transfer from Consolidated Pointer Line Unit to Dunne Technology Academy**20260024690**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,547

11647 Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**20260033137**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,547

11648 Transfer from Consolidated Pointer Line Unit to Ashburn Community Elementary School**20260021582**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,575

11649 Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**20260033840**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,575

11650 Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**20260027747**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 66591 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

66591	The Montessori School of Englewood Charter
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,650

11651 Transfer from Consolidated Pointer Line Unit to James Otis Elementary School**20260023542**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24791	James Otis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$93,658

11652 Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**20260029170**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24791	James Otis Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$93,658

11653 Transfer from Consolidated Pointer Line Unit to John A Walsh Elementary School**20260024322**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,660

11654 Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**20260033088**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,660

11655 **Transfer from Consolidated Pointer Line Unit to Joshua D Kershaw Elementary School****20260023173**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,720

11656 **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit****20260033747**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,720

11657 **Transfer from Consolidated Pointer Line Unit to Pilsen Elementary Community Academy****20260020694**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,845

11658 **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit****20260032932**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$93,845

11659 **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260034514**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$93,854

11660 Transfer from Consolidated Pointer Line Unit to Lake View High School**20260021605**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46211	Lake View High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,892

11661 Transfer from Lake View High School to Consolidated Pointer Line Unit**20260033843**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46211	Lake View High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,892

11662 Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School**20260024805**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,916

11663 Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**20260033153**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$93,916

11664 Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School**20260022884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$94,070

11665 **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit****20260033710**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$94,070

11666 **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260035629**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 70241 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,167

11667 **Transfer from Ferdinand Peck Elementary School to Other Government Funded****20260029806**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$94,172

11668 **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023195**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25361	James Shields Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,200

11669 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260031376**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25361	James Shields Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,200

11670 **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260021139**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46251	Morgan Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,241

11671 **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260027864**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46251	Morgan Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,241

11672 **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020775**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,270

11673 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit****20260028583**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

31211	Pulaski International School of Chicago
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,270

11674 **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20260027736**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23061 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,299

11675 **Transfer from Consolidated Pointer Line Unit to Johnnie Coleman Elementary Academy****20260022197**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,571

11676 **Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit****20260032827**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,571

11677 **Transfer from Consolidated Pointer Line Unit to Paul Cuffe Math-Science Technology Academy ES****20260026150**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,832

11678 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit****20260033330**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,832

11679 **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020866**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,882

11680 **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260032952**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$94,882

11681 **Transfer from Consolidated Pointer Line Unit to Joseph Jungman STEM Magnet Elementary School****20260022922**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,203

11682 **Transfer from Joseph Jungman STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260033716**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,203

11683 **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20260025327**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,207

11684 **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit****20260033225**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,207

11685 **Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School****20260026107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$95,230

11686 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260032375**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23001	John C Dore Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$95,230

11687 **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026686**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$95,234

11688 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260031036**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22221	Hiram H Belding Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$95,234

11689 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260027730**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22951 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$95,259

11690 **Transfer from Consolidated Pointer Line Unit to Edgar Allan Poe Elementary Classical School****20260022447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,298

11691 **Transfer from Edgar Allan Poe Elementary Classical School to Consolidated Pointer Line Unit****20260033652**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,298

11692 **Transfer from Consolidated Pointer Line Unit to Rudyard Kipling Elementary School****20260023698**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,305

11693 **Transfer from Rudyard Kipling Elementary School to Consolidated Pointer Line Unit****20260033816**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,305

11694 **Transfer from Consolidated Pointer Line Unit to Virgil Grissom Elementary School****20260025683**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,437

11695 **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit****20260033273**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,437

11696 **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School****20260023668**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,684

11697 **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit****20260033812**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$95,684

11698 **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20260034315**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$95,828

11699 **Transfer from Capital/Operations - City Wide to Logandale Middle School****20260019304**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,956

11700 Transfer from Logandale Middle School to Capital/Operations - City Wide**20260019413**

Rationale: Funds Transfer From Project 2025 41091 STR To Award 2025 455 00 05 Change Reason NA

Transfer From:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$95,956

11701 Transfer from Capital/Operations - City Wide to Logandale Middle School**20260019538**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,956

11702 Transfer from Consolidated Pointer Line Unit to George Washington High School**20260021266**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$96,086

11703 Transfer from George Washington High School to Consolidated Pointer Line Unit**20260032992**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$96,086

11704 Transfer from Consolidated Pointer Line Unit to Mary E Courtenay Elementary Language Arts Center**20260020043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$96,225

11705 Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**20260032867**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$96,225

11706 Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School**20260021118**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$96,255

11707 Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit**20260027850**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$96,255

11708 Transfer from Consolidated Pointer Line Unit to Daniel Webster Elementary School**20260024724**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$96,479

11709 Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**20260033141**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$96,479

11710 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20260034598**

Rationale: Workshops for schools with Urban Initiatives and Healthy CPS

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580295 Uic Whole Child

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 580295 Uic Whole Child

Amount: \$96,500

11711 Transfer from Consolidated Pointer Line Unit to James Madison Elementary School**20260022698**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$96,535

11712 Transfer from James Madison Elementary School to Consolidated Pointer Line Unit**20260033683**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$96,535

11713 Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School**20260024159**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$96,557

11714 Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**20260031631**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22741 Grover Cleveland Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$96,557

11715 Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**20260034323**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$97,303

11716 Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School**20260025826**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$97,305

11717 Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit**20260031221**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25011 Portage Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$97,305

11718 Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School**20260020063**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$97,619

11719 Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit**20260032870**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$97,619

11720 Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS**20260022107**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$97,863

11721 Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit**20260028141**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$97,863

11722 Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School**20260021013**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$98,052

11723 Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit**20260028787**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$98,052

11724 Transfer from Consolidated Pointer Line Unit to MINNIE Miñoso Academy**20260025746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$98,231

11725 Transfer from MINNIE Miñoso Academy to Consolidated Pointer Line Unit**20260033280**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24421 MINNIE Miñoso Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,231

11726 Transfer from Consolidated Pointer Line Unit to Morton School of Excellence**20260022748**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,281

11727 Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**20260033690**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,281

11728 Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School**20260023278**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,314

11729 Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**20260031826**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26301 Ronald E McNair Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,314

11730 **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260026922**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,332

11731 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260033464**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,332

11732 **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20260016731**

Rationale: Aligning to total cityspan allocation

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$98,428

11733 **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027145**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,587

11734 **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260032412**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,587

11735 Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School**20260020631**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$98,711

11736 Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**20260028476**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$98,711

11737 Transfer from Consolidated Pointer Line Unit to Wendell E Green Elementary School**20260023977**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,804

11738 Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**20260033621**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,804

11739 Transfer from Consolidated Pointer Line Unit to James Otis Elementary School**20260023831**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$98,857

11740 Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**20260033833**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$98,857

11741 Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School**20260024619**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$98,937

11742 Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**20260033128**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$98,937

11743 Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Elementary Magnet School**20260020009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,004

11744 Transfer from John H Vanderpoel Elementary Magnet School to Consolidated Pointer Line Unit**20260032864**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,004

11745 Transfer from Consolidated Pointer Line Unit to Thomas J Higgins Elementary Community Academy**20260021084**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$99,125

11746 Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**20260032976**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$99,125

11747 Transfer from Consolidated Pointer Line Unit to John Hay Elementary Community Academy**20260020564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$99,376

11748 Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**20260032922**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$99,376

11749 Transfer from Consolidated Pointer Line Unit to Ronald Brown Elementary Community Academy**20260025599**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$99,486

11750 Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**20260033260**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,486

11751 Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School**20260023250**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,633

11752 Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**20260033757**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,633

11753 Transfer from Consolidated Pointer Line Unit to Ninos Heroes Elementary Academic Center**20260020545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,990

11754 Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**20260032920**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$99,990

11755 Transfer from Consolidated Pointer Line Unit to Pablo Casals Elementary School**20260023187**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,038

11756 Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**20260033749**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,038

11757 Transfer from Consolidated Pointer Line Unit to Harriet Tubman Elementary**20260027642**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,272

11758 Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**20260033548**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,272

11759 Transfer from Consolidated Pointer Line Unit to Amelia Earhart Options for Knowledge ES**20260023530**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,313

11760 Transfer from Amelia Earhart Options for Knowledge ES to Consolidated Pointer Line Unit**20260033792**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,313

11761 Transfer from Consolidated Pointer Line Unit to Ida B Wells Preparatory Elementary Academy**20260024108**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,334

11762 Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**20260033066**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,334

11763 Transfer from Consolidated Pointer Line Unit to Jensen Elementary Scholastic Academy**20260021829**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,350

11764 Transfer from Jensen Elementary Scholastic Academy to Consolidated Pointer Line Unit**20260033023**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,350

11765 **Transfer from Consolidated Pointer Line Unit to Turner-Drew Elementary Language Academy****20260022004**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,488

11766 **Transfer from Turner-Drew Elementary Language Academy to Consolidated Pointer Line Unit****20260033042**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,488

11767 **Transfer from Consolidated Pointer Line Unit to Lenart Elementary Regional Gifted Center****20260022048**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,898

11768 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit****20260032806**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,898

11769 **Transfer from Consolidated Pointer Line Unit to South Shore Fine Arts Academy****20260026968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$100,910

11770 **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit****20260033472**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$100,910

11771 **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School****20260025353**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$101,212

11772 **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit****20260033228**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$101,212

11773 **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260035158**

Rationale: supplies location CDW order

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$101,313

11774 **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20260016537**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 49051 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$101,382

11775 Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School**20260024180**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$101,580

11776 Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**20260031645**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22761	Henry R Clissold Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$101,580

11777 Transfer from Consolidated Pointer Line Unit to Telpochcalli Elementary School**20260024418**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$101,649

11778 Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**20260033100**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$101,649

11779 Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School**20260022123**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$101,786

11780 **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260028082**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46301 Roger C Sullivan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,786

11781 **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021639**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,800

11782 **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260028264**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46421 Benito Juarez Community Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$101,800

11783 **Transfer from Consolidated Pointer Line Unit to Genevieve Melody Elementary School****20260024348**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$102,228

11784 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit****20260033092**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$102,228

11785 Transfer from Consolidated Pointer Line Unit to Greater Lawndale High School For Social Justice**20260020486**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$102,651

11786 Transfer from Greater Lawndale High School For Social Justice to Consolidated Pointer Line Unit**20260032916**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$102,651

11787 Transfer from Consolidated Pointer Line Unit to Helen M Hefferan Elementary School**20260024884**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,074

11788 Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit**20260032958**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,074

11789 Transfer from Consolidated Pointer Line Unit to Bret Harte Elementary School**20260023945**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,173

11790 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit****20260033617**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,173

11791 **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260022452**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,198

11792 **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032041**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,198

11793 **Transfer from Consolidated Pointer Line Unit to Theodore Herzl Elementary School****20260025284**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,278

11794 **Transfer from Theodore Herzl Elementary School to Consolidated Pointer Line Unit****20260033221**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,278

11795 Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**20260034133**

Rationale: To clear negatives

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 358 Title IV
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 440058 Title Iv Part A

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$103,470

11796 Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School**20260020279**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,592

11797 Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit**20260028989**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,592

11798 Transfer from Consolidated Pointer Line Unit to Foster Park Elementary School**20260024647**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,602

11799 Transfer from Foster Park Elementary School to Consolidated Pointer Line Unit**20260033132**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,602

11800 **Transfer from Consolidated Pointer Line Unit to George Leland Elementary School****20260024577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,774

11801 **Transfer from George Leland Elementary School to Consolidated Pointer Line Unit****20260033123**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,774

11802 **Transfer from Consolidated Pointer Line Unit to Multicultural Arts High School****20260020502**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,834

11803 **Transfer from Multicultural Arts High School to Consolidated Pointer Line Unit****20260032918**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,834

11804 **Transfer from Consolidated Pointer Line Unit to Willa Cather Elementary School****20260026009**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$103,839

11805 Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**20260033314**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$103,839

11806 Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School**20260022798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$103,972

11807 Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**20260033696**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$103,972

11808 Transfer from Consolidated Pointer Line Unit to James Farmer Jr Elementary School**20260024837**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$104,002

11809 Transfer from James Farmer Jr Elementary School to Consolidated Pointer Line Unit**20260033158**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23271	James Farmer Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$104,002

11810 **Transfer from Consolidated Pointer Line Unit to Wendell Smith Elementary School****20260024655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$104,245

11811 **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit****20260033133**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$104,245

11812 **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School****20260025247**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$104,977

11813 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit****20260033216**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$104,977

11814 **Transfer from Talent Office to Education General - City Wide****20260018429**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54305 Tuition
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$105,000

11815 Transfer from Consolidated Pointer Line Unit to Kate S Kellogg Elementary School**20260022937**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$105,012

11816 Transfer from Kate S Kellogg Elementary School to Consolidated Pointer Line Unit**20260033718**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$105,012

11817 Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School**20260026166**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$105,403

11818 Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**20260032616**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$105,403

11819 Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide**20260019429**

Rationale: Funds Transfer From Project 2025 26701 FAS To Award 2025 455 00 04 Change Reason NA

Transfer From:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$105,472

11820 Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**20260019433**

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$105,472

11821 Transfer from Consolidated Pointer Line Unit to Thomas A Edison Regional Gifted Center ES**20260021792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$105,575

11822 Transfer from Thomas A Edison Regional Gifted Center ES to Consolidated Pointer Line Unit**20260033856**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$105,575

11823 Transfer from Consolidated Pointer Line Unit to John M Smyth Elementary School**20260026921**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$105,698

11824 Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**20260033463**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$105,698

11825 Transfer from Consolidated Pointer Line Unit to John B Drake Elementary School**20260022853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,042

11826 Transfer from John B Drake Elementary School to Consolidated Pointer Line Unit**20260033704**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,042

11827 Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School**20260021669**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$106,146

11828 Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit**20260028278**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53011 Chicago Vocational Career Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$106,146

11829 Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School**20260024671**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,406

11830 **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260033136**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,406

11831 **Transfer from Consolidated Pointer Line Unit to Laura S Ward Elementary School****20260026064**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,631

11832 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit****20260033321**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$106,631

11833 **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260035251**

Rationale: Art mural work and SEL programming begun at the beginning of SY26

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$107,000

11834 **Transfer from Consolidated Pointer Line Unit to Richard T Crane Medical Preparatory HS****20260020280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$107,009

11835 Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit**20260032894**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,009

11836 Transfer from Consolidated Pointer Line Unit to Frank L Gillespie Elementary School**20260025264**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,102

11837 Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**20260033217**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,102

11838 Transfer from Consolidated Pointer Line Unit to Harold Washington Elementary School**20260025414**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,292

11839 Transfer from Harold Washington Elementary School to Consolidated Pointer Line Unit**20260033239**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,292

11840 **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021922**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,527

11841 **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260033034**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,527

11842 **Transfer from Consolidated Pointer Line Unit to Milton Brunson Math & Science Specialty ES****20260026597**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,757

11843 **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit****20260032995**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$107,757

11844 **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide****20260034255**

Rationale: Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$107,877

11845 **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023071**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$108,015

11846 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260030911**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25141	Philip Rogers Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$108,015

11847 **Transfer from Consolidated Pointer Line Unit to Beulah Shoesmith Elementary School****20260023460**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,121

11848 **Transfer from Beulah Shoesmith Elementary School to Consolidated Pointer Line Unit****20260033782**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,121

11849 **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20260025929**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,371

11850 **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit****20260032985**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,371

11851 **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School****20260025814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,410

11852 **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit****20260033289**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,410

11853 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260034322**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$108,523

11854 **Transfer from Consolidated Pointer Line Unit to Martha Ruggles Elementary School****20260023570**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$108,529

11855 **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit****20260033797**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$108,529

11856 **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021128**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$108,630

11857 **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260032981**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$108,630

11858 **Transfer from Consolidated Pointer Line Unit to Burnside Elementary Scholastic Academy****20260021986**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$108,908

11859 **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260033038**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$108,908

11860 **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School****20260022863**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$109,098

11861 **Transfer from Thomas Drummond Elementary School to Consolidated Pointer Line Unit****20260033706**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$109,098

11862 **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School****20260026614**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$109,163

11863 **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit****20260033396**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$109,163

11864 **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20260026289**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$109,362

11865 **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit****20260033351**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$109,362

11866 **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022181**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$109,405

11867 **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260031085**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$109,405

11868 **Transfer from Consolidated Pointer Line Unit to Francisco I Madero Middle School****20260021841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$109,580

11869 **Transfer from Francisco I Madero Middle School to Consolidated Pointer Line Unit****20260033025**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$109,580

11870 Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School**20260026520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$110,266

11871 Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**20260030430**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$110,266

11872 Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School**20260024214**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$110,678

11873 Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**20260031864**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23621 Stephen K Hayt Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$110,678

11874 Transfer from Consolidated Pointer Line Unit to Rueben Salazar Elementary Bilingual Center**20260019795**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$110,803

11875 **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit****20260032842**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$110,803

11876 **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20260024983**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$110,838

11877 **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit****20260033179**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$110,838

11878 **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260020839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46321	Lincoln Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$111,321

11879 **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260029046**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46321	Lincoln Park High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$111,321

11880 **Transfer from Consolidated Pointer Line Unit to Suder Montessori Magnet ES****20260020213**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,397

11881 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit****20260032885**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,397

11882 **Transfer from Consolidated Pointer Line Unit to Frederic Chopin Elementary School****20260024170**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,772

11883 **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit****20260033072**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,772

11884 **Transfer from Consolidated Pointer Line Unit to Stephen F Gale Elementary Community Academy****20260020404**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,820

11885 **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit****20260032908**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,820

11886 **Transfer from Consolidated Pointer Line Unit to Ellen H Richards Career Academy High School****20260022357**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,885

11887 **Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit****20260033639**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$111,885

11888 **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022478**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$112,749

11889 **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260033656**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$112,749

11890 **Transfer from Consolidated Pointer Line Unit to Salmon P Chase Elementary School****20260023894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$112,931

11891 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit****20260033607**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$112,931

11892 **Transfer from Consolidated Pointer Line Unit to Ronald E McNair Elementary School****20260025171**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$113,971

11893 **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit****20260033207**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$113,971

11894 **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260022936**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$113,981

11895 **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260030496**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24021 Joyce Kilmer Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$113,981

11896 **Transfer from Consolidated Pointer Line Unit to Nathanael Greene Elementary School****20260022643**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,318

11897 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit****20260033675**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,318

11898 **Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical Elementary School****20260021998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,383

11899 **Transfer from Stephen Decatur Classical Elementary School to Consolidated Pointer Line Unit****20260033040**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,383

11900 **Transfer from Consolidated Pointer Line Unit to Charles S Deneen Elementary School****20260025853**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,720

11901 **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit****20260033296**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,720

11902 **Transfer from Consolidated Pointer Line Unit to Joseph Lovett Elementary School****20260025948**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,963

11903 **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit****20260033307**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$114,963

11904 **Transfer from Consolidated Pointer Line Unit to Hannah G Solomon Elementary School****20260024282**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$115,226

11905 **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit****20260033084**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$115,226

11906 **Transfer from Consolidated Pointer Line Unit to Robert Fulton Elementary School****20260024851**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$115,959

11907 **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit****20260033160**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$115,959

11908 **Transfer from Consolidated Pointer Line Unit to Talman Elementary School****20260022380**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26781	Talman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$116,083

11909 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit****20260033642**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$116,083

11910 Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES**20260026343**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$116,114

11911 Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**20260029739**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22081 George Armstrong International Studies ES
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$116,114

11912 Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School**20260024280**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$116,577

11913 Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**20260032107**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$116,577

11914 Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**20260019451**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25861 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$116,939

11915 Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School**20260020588**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$117,282

11916 Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit**20260028913**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47061	Nicholas Senn High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$117,282

11917 Transfer from Consolidated Pointer Line Unit to Mildred I Lavizzo Elementary School**20260023761**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$117,356

11918 Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**20260033825**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$117,356

11919 Transfer from Consolidated Pointer Line Unit to Brighton Park Elementary School**20260024746**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$117,488

11920 **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit****20260033145**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,488

11921 **Transfer from Consolidated Pointer Line Unit to Jesse Owens Elementary Community Academy****20260025482**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,707

11922 **Transfer from Jesse Owens Elementary Community Academy to Consolidated Pointer Line Unit****20260033245**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,707

11923 **Transfer from Consolidated Pointer Line Unit to Amos Alonzo Stagg Elementary School****20260024771**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,731

11924 **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit****20260033149**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,731

11925 **Transfer from Consolidated Pointer Line Unit to Alexander Graham Elementary School****20260025896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,935

11926 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit****20260033301**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$117,935

11927 **Transfer from Consolidated Pointer Line Unit to Myra Bradwell Communications Arts & Sciences ES****20260027302**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$118,053

11928 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit****20260033518**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$118,053

11929 **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026660**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$118,108

11930 **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260030862**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22541	Arthur E Canty Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$118,108

11931 **Transfer from Consolidated Pointer Line Unit to Douglas Taylor Elementary School****20260025131**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$118,113

11932 **Transfer from Douglas Taylor Elementary School to Consolidated Pointer Line Unit****20260033201**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$118,113

11933 **Transfer from Talent Office to Education General - City Wide****20260017866**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$118,335

11934 **Transfer from Consolidated Pointer Line Unit to Oliver S Westcott Elementary School****20260024562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$118,546

11935 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit****20260033121**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$118,546

11936 **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260033978**

Rationale: American Indian Program funds

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
358	Title IV
53405	Commodities - Supplies
221002	World Language Instructor Support
440058	Title Iv Part A

Amount: \$118,817

11937 **Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School****20260022814**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$119,003

11938 **Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit****20260029845**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$119,003

11939 **Transfer from Consolidated Pointer Line Unit to Belmont-Cragin Elementary School****20260022207**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$119,479

11940 **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit****20260032829**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$119,479

11941 **Transfer from Consolidated Pointer Line Unit to George W Curtis Elementary School****20260023367**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$119,649

11942 **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit****20260033772**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$119,649

11943 **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021286**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$119,851

11944 **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260032994**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$119,851

11945 **Transfer from Consolidated Pointer Line Unit to Julia Ward Howe Elementary School of Excellence****20260025907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$120,110

11946 **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit****20260033303**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$120,110

11947 **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260021655**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46431 North-Grand High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,146

11948 **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260028272**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46431 North-Grand High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,146

11949 **Transfer from Consolidated Pointer Line Unit to Asa Philip Randolph Elementary School****20260019712**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$120,328

11950 **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit****20260032834**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$120,328

11951 **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022276**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,472

11952 **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260031339**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011 Nancy B Jefferson Alternative High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,472

11953 **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20260018919**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11954 **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260018920**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 24021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11955 Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**20260018921**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 23511 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11956 Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**20260018922**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11957 Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**20260018927**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22501 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11958 Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**20260034638**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,495

11959 Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20260034769**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$121,000

11960 **Transfer from Consolidated Pointer Line Unit to Scott Joplin Elementary School****20260027136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$121,226

11961 **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit****20260033495**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$121,226

11962 **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260019445**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25911 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,298

11963 **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020201**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$121,497

11964 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260028874**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26921 Disney II Magnet School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$121,497

11965 **Transfer from Consolidated Pointer Line Unit to Claremont STEM Magnet Elementary School****20260021252**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$121,795

11966 **Transfer from Claremont STEM Magnet Elementary School to Consolidated Pointer Line Unit****20260032989**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$121,795

11967 **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20260019442**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24791 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,980

11968 **Transfer from CPS Virtual Academy to ECIA Projects****20260030687**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931 CPS Virtual Academy
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$122,983

11969 **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260034647**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,444

11970 **Transfer from Consolidated Pointer Line Unit to Josefa Ortiz De Dominguez Elementary School****20260022616**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$123,815

11971 **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit****20260033671**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$123,815

11972 **Transfer from Consolidated Pointer Line Unit to Albert R Sabin Elementary Magnet School****20260022055**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,005

11973 **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit****20260032808**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,005

11974 **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260027735**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25301 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,465

11975 Transfer from Consolidated Pointer Line Unit to Ariel Elementary Community Academy**20260022626**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,519

11976 Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**20260033673**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,519

11977 Transfer from Consolidated Pointer Line Unit to John Fiske Elementary School**20260024400**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,674

11978 Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**20260033098**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$124,674

11979 Transfer from Consolidated Pointer Line Unit to Francis W Parker Elementary Community Academy**20260020785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$125,251

11980 **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit****20260032943**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$125,251

11981 **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$125,259

11982 **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit****20260029955**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24431	Cyrus H McCormick Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$125,259

11983 **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260021942**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$125,599

11984 **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260028801**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$125,599

11985 **Transfer from Consolidated Pointer Line Unit to Gage Park High School****20260026920**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,005

11986 **Transfer from Gage Park High School to Consolidated Pointer Line Unit****20260033462**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,005

11987 **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260020993**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46331	George Washington High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$126,049

11988 **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260028777**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46331	George Washington High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$126,049

11989 **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES****20260022251**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,064

11990 **Transfer from Walter L Newberry Math & Science Academy ES to Consolidated Pointer Line Unit****20260033627**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,064

11991 **Transfer from Consolidated Pointer Line Unit to Nathan S Davis Elementary School****20260025646**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,179

11992 **Transfer from Nathan S Davis Elementary School to Consolidated Pointer Line Unit****20260033268**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,179

11993 **Transfer from Consolidated Pointer Line Unit to Ellen Mitchell Elementary School****20260022714**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,754

11994 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit****20260033687**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$126,754

11995 Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School**20260023186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$126,964

11996 Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**20260031371**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24071	John H Kinzie Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$126,964

11997 Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School**20260026535**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,113

11998 Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**20260033385**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,113

11999 Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy**20260022454**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,448

12000 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit****20260033654**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,448

12001 **Transfer from Consolidated Pointer Line Unit to Fairfield Elementary Academy****20260021505**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,530

12002 **Transfer from Fairfield Elementary Academy to Consolidated Pointer Line Unit****20260033010**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$127,530

12003 **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260021879**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46281	Carl Schurz High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$127,854

12004 **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260028703**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46281	Carl Schurz High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$127,854

12005 **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20260026919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,417

12006 **Transfer from George F Cassell Elementary School to Consolidated Pointer Line Unit****20260033461**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,417

12007 **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260026918**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,505

12008 **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260033460**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,505

12009 **Transfer from Consolidated Pointer Line Unit to Luke O'Toole Elementary School****20260024093**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,536

12010 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit****20260033064**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,536

12011 **Transfer from Consolidated Pointer Line Unit to Joseph Brennemann Elementary School****20260026917**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,999

12012 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit****20260033459**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$128,999

12013 **Transfer from Consolidated Pointer Line Unit to Leif Ericson Elementary Scholastic Academy****20260022216**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$129,307

12014 **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032830**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$129,307

12015 **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center****20260022463**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$129,597

12016 **Transfer from Blair Early Childhood Center to Consolidated Pointer Line Unit****20260032049**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30071 Blair Early Childhood Center
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$129,597

12017 **Transfer from Consolidated Pointer Line Unit to Jose De Diego Elementary Community Academy****20260021100**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$129,633

12018 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit****20260032978**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$129,633

12019 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260019537**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22851 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,749

12020 **Transfer from Talent Office to Education General - City Wide****20260018894**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$130,169

12021 **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260018925**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22831 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$130,495

12022 **Transfer from Consolidated Pointer Line Unit to John D Shoop Math-Science Technical Academy ES****20260023722**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$130,692

12023 **Transfer from John D Shoop Math-Science Technical Academy ES to Consolidated Pointer Line Unit****20260033819**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$130,692

12024 **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School****20260022905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$131,243

12025 **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit****20260033713**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$131,243

12026 **Transfer from Consolidated Pointer Line Unit to Daniel S Wentworth Elementary School****20260024736**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$131,422

12027 **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit****20260033143**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$131,422

12028 **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260026916**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$132,557

12029 **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260033458**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$132,557

12030 **Transfer from Consolidated Pointer Line Unit to Charles R Darwin Elementary School****20260025445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,016

12031 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit****20260033241**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,016

12032 **Transfer from Consolidated Pointer Line Unit to Robert A Black Magnet Elementary School****20260022068**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,146

12033 **Transfer from Robert A Black Magnet Elementary School to Consolidated Pointer Line Unit****20260032810**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,146

12034 **Transfer from Consolidated Pointer Line Unit to Arthur R Ashe Elementary School****20260023011**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,240

12035 **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit****20260033727**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,240

12036 **Transfer from Consolidated Pointer Line Unit to John J Pershing STEAM Magnet Elementary School****20260022271**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,452

12037 **Transfer from John J Pershing STEAM Magnet Elementary School to Consolidated Pointer Line Unit****20260033630**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,452

12038 **Transfer from Consolidated Pointer Line Unit to George H Corliss High School****20260021656**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,641

12039 **Transfer from George H Corliss High School to Consolidated Pointer Line Unit****20260033846**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$133,641

12040 **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$133,752

12041 **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260033029**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$133,752

12042 **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260022782**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$133,922

12043 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260029826**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24731	William B Ogden Elementary School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$133,922

12044 **Transfer from Consolidated Pointer Line Unit to James Shields Middle School****20260021529**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

27091	James Shields Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$134,294

12045 **Transfer from James Shields Middle School to Consolidated Pointer Line Unit****20260033014**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,294

12046 **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20260025717**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,662

12047 **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit****20260033277**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,662

12048 **Transfer from Consolidated Pointer Line Unit to Oscar DePriest Elementary School****20260024085**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,753

12049 **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit****20260033063**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,753

12050 **Transfer from Consolidated Pointer Line Unit to Spencer Technology Academy****20260024298**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,819

12051 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit****20260033086**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$134,819

12052 **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260019448**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,039

12053 **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20260022402**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$136,245

12054 **Transfer from Franklin Elementary Fine Arts Center to Consolidated Pointer Line Unit****20260033646**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$136,245

12055 Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**20260027729**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,257

12056 Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School**20260025976**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$136,311

12057 Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**20260031711**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$136,311

12058 Transfer from Consolidated Pointer Line Unit to STEM Magnet Academy**20260026915**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$136,633

12059 Transfer from STEM Magnet Academy to Consolidated Pointer Line Unit**20260033457**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$136,633

12060 **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260034648**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,888

12061 **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260033600**

Rationale: To create three buckets for teachers to write Skyline curriculum

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$137,000

12062 **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20260019450**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$137,108

12063 **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026693**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$137,533

12064 **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260031040**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

22231 Alexander Graham Bell Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$137,533

12065 **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020882**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$137,627

12066 **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260032953**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$137,627

12067 **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20260022285**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$137,778

12068 **Transfer from Walter S Christopher Elementary School to Consolidated Pointer Line Unit****20260031344**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$137,778

12069 **Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School****20260026914**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$137,796

12070 **Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit****20260033456**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$137,796

12071 **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260019459**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24911 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$138,210

12072 **Transfer from Consolidated Pointer Line Unit to Agustin Lara Elementary Academy****20260025492**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$138,407

12073 **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit****20260033246**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$138,407

12074 **Transfer from Consolidated Pointer Line Unit to William K New Sullivan Elementary School****20260024709**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$139,184

12075 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit****20260033139**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$139,184

12076 **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260027727**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,234

12077 **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260025758**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$140,276

12078 **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260030834**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

24461 Hanson Park Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$140,276

12079 **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260020809**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$140,351

12080 **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260029027**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46201 John F Kennedy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$140,351

12081 **Transfer from Consolidated Pointer Line Unit to Bernhard Moos Elementary School****20260022970**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$140,485

12082 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit****20260033721**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$140,485

12083 **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260022520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$141,609

12084 **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260032475**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46031 Roald Amundsen High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$141,609

12085 Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School**20260020428**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$141,779

12086 Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit**20260027772**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46181	Thomas Kelly High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$141,779

12087 Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**20260021120**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$142,389

12088 Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**20260027852**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46241	Stephen T Mather High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$142,389

12089 Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School**20260022182**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,625

12090 **Transfer from Paul Laurence Dunbar Career Academy High School to Consolidated Pointer Line Unit****20260032825**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,625

12091 **Transfer from Consolidated Pointer Line Unit to John C Burroughs Elementary School****20260026584**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,727

12092 **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit****20260033392**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,727

12093 **Transfer from Consolidated Pointer Line Unit to Edward K Ellington Elementary School****20260023644**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,849

12094 **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit****20260033807**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$142,849

12095 **Transfer from Consolidated Pointer Line Unit to Burnham Elementary Inclusive Academy****20260026447**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$143,005

12096 **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit****20260033374**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$143,005

12097 **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School****20260021670**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$143,611

12098 **Transfer from Wells Community Academy High School to Consolidated Pointer Line Unit****20260033848**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$143,611

12099 **Transfer from Consolidated Pointer Line Unit to Helge A Haugan Elementary School****20260023934**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$143,614

12100 **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit****20260030746**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$143,614

12101 **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260020707**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$144,180

12102 **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260028975**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47091 Chicago High School for Agricultural Sciences
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$144,180

12103 **Transfer from Consolidated Pointer Line Unit to Frederick Funston Elementary School****20260025053**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$144,366

12104 **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit****20260033191**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$144,366

12105 **Transfer from Consolidated Pointer Line Unit to Isabelle C O'Keeffe Elementary School****20260023317**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,441

12106 **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit****20260033765**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,441

12107 **Transfer from Consolidated Pointer Line Unit to James Wadsworth Elementary School****20260024046**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,553

12108 **Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit****20260033057**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,553

12109 **Transfer from Consolidated Pointer Line Unit to World Language Academy High School****20260021943**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,717

12110 Transfer from World Language Academy High School to Consolidated Pointer Line Unit**20260033035**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,717

12111 Transfer from Consolidated Pointer Line Unit to Lionel Hampton Fine & Performing Arts ES**20260021374**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,894

12112 Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**20260032999**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$145,894

12113 Transfer from Consolidated Pointer Line Unit to Phoenix Military Academy High School**20260020292**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$146,316

12114 Transfer from Phoenix Military Academy High School to Consolidated Pointer Line Unit**20260032896**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$146,316

12115 Transfer from Consolidated Pointer Line Unit to Wendell Phillips Academy High School**20260022109**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$146,634

12116 Transfer from Wendell Phillips Academy High School to Consolidated Pointer Line Unit**20260032816**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$146,634

12117 Transfer from Consolidated Pointer Line Unit to Leslie Lewis Elementary School**20260023987**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$147,722

12118 Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**20260033623**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$147,722

12119 Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**20260019453**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$147,886

12120 **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260026913**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$148,234

12121 **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260033455**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$148,234

12122 **Transfer from Consolidated Pointer Line Unit to George B Swift Elementary Specialty School****20260024912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$149,953

12123 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit****20260033169**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$149,953

12124 **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260016764**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

12125 **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20260017974**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
180040	English Language Learner (ELL/Lep) Programs
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$150,000

12126 **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260017995**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,000

12127 **Transfer from Consolidated Pointer Line Unit to John Barry Elementary School****20260026562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$151,297

12128 **Transfer from John Barry Elementary School to Consolidated Pointer Line Unit****20260033387**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$151,297

12129 **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20260026089**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$151,808

12130 **Transfer from William H Prescott Elementary School to Consolidated Pointer Line Unit****20260033325**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$151,808

12131 **Transfer from Consolidated Pointer Line Unit to Lillian R. Nicholson STEM Academy****20260026671**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$151,937

12132 **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit****20260033403**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$151,937

12133 **Transfer from Consolidated Pointer Line Unit to George Washington Carver Military Academy HS****20260021640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$151,962

12134 **Transfer from George Washington Carver Military Academy HS to Consolidated Pointer Line Unit****20260033844**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$151,962

12135 **Transfer from Consolidated Pointer Line Unit to Henry R Clissold Elementary School****20260024592**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$152,761

12136 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit****20260033125**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$152,761

12137 **Transfer from Consolidated Pointer Line Unit to Michele Clark Academic Prep Magnet High School****20260021854**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,233

12138 **Transfer from Michele Clark Academic Prep Magnet High School to Consolidated Pointer Line Unit****20260033027**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,233

12139 **Transfer from Talent Office - City Wide to ECIA Projects****20260031071**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494102 Title IIA Teacher Quality

Transfer To:

12693 ECIA Projects
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494102 Title IIA Teacher Quality

Amount: \$153,600

12140 **Transfer from Consolidated Pointer Line Unit to William H Seward Communication Arts Academy ES****20260024136**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,792

12141 **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit****20260033070**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,792

12142 **Transfer from Consolidated Pointer Line Unit to James Shields Elementary School****20260023478**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,896

12143 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit****20260033785**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$153,896

12144 **Transfer from Consolidated Pointer Line Unit to Edison Park Elementary School****20260021764**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$154,657

12145 **Transfer from Edison Park Elementary School to Consolidated Pointer Line Unit****20260033852**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$154,657

12146 **Transfer from Consolidated Pointer Line Unit to Peter Cooper Elementary Dual Language Academy****20260025033**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$154,889

12147 **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit****20260033187**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$154,889

12148 **Transfer from Consolidated Pointer Line Unit to James Hedges Elementary School****20260024870**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$155,835

12149 **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit****20260033164**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$155,835

12150 Transfer from Consolidated Pointer Line Unit to Carroll-Rosenwald Specialty Elementary School**20260026880**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$155,856

12151 Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**20260033436**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$155,856

12152 Transfer from Consolidated Pointer Line Unit to Sharon Christa McAuliffe Elementary School**20260023935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$156,069

12153 Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**20260033615**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$156,069

12154 Transfer from Consolidated Pointer Line Unit to Phillip Murray Elementary Language Academy**20260022036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$156,147

12155 **Transfer from Phillip Murray Elementary Language Academy to Consolidated Pointer Line Unit****20260032804**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$156,147

12156 **Transfer from Consolidated Pointer Line Unit to Alcott College Preparatory High School****20260020627**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$156,263

12157 **Transfer from Alcott College Preparatory High School to Consolidated Pointer Line Unit****20260028472**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

70241	Alcott College Preparatory High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$156,263

12158 **Transfer from Consolidated Pointer Line Unit to Percy L Julian High School****20260021905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$157,784

12159 **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit****20260033031**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$157,784

12160 **Transfer from Consolidated Pointer Line Unit to Gerald Delgado Kanoon Elementary Magnet School****20260022226**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$158,059

12161 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit****20260032832**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$158,059

12162 **Transfer from Consolidated Pointer Line Unit to Patrick Henry Elementary School****20260026912**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$158,227

12163 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit****20260033454**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$158,227

12164 **Transfer from Consolidated Pointer Line Unit to Andrew Carnegie Elementary School****20260026864**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$158,244

12165 **Transfer from Andrew Carnegie Elementary School to Consolidated Pointer Line Unit****20260033434**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$158,244

12166 **Transfer from Talent Office to Education General - City Wide****20260017867**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$158,666

12167 **Transfer from Consolidated Pointer Line Unit to Infinity Math Science and Technology High School****20260020303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,468

12168 **Transfer from Infinity Math Science and Technology High School to Consolidated Pointer Line Unit****20260032898**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,468

12169 **Transfer from Consolidated Pointer Line Unit to Daniel J Corkery Elementary School****20260025233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,506

12170 Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**20260033214**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,506

12171 Transfer from Consolidated Pointer Line Unit to Wildwood IB World Magnet School**20260025337**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,745

12172 Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**20260033226**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$160,745

12173 Transfer from Consolidated Pointer Line Unit to Arnold Mireles Elementary Academy**20260023196**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$161,697

12174 Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**20260033751**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$161,697

12175 Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School**20260026911**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$161,763

12176 Transfer from Kelvyn Park High School to Consolidated Pointer Line Unit**20260033453**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$161,763

12177 Transfer from Consolidated Pointer Line Unit to Walter Henri Dyett High School for the Arts**20260020451**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$161,985

12178 Transfer from Walter Henri Dyett High School for the Arts to Consolidated Pointer Line Unit**20260032914**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$161,985

12179 Transfer from Consolidated Pointer Line Unit to Lincoln Park High School**20260021159**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$162,591

12180 **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260032984**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$162,591

12181 **Transfer from Consolidated Pointer Line Unit to Jacqueline B Vaughn Occupational High School****20260021175**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$162,603

12182 **Transfer from Jacqueline B Vaughn Occupational High School to Consolidated Pointer Line Unit****20260027891**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$162,603

12183 **Transfer from Consolidated Pointer Line Unit to Edgebrook Elementary School****20260023384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,261

12184 **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260033774**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,261

12185 **Transfer from Consolidated Pointer Line Unit to Mancel Talcott Elementary School****20260025116**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,295

12186 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit****20260033199**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,295

12187 **Transfer from Consolidated Pointer Line Unit to Jordan Elementary Community School****20260024819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,464

12188 **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit****20260033155**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,464

12189 **Transfer from Consolidated Pointer Line Unit to Hyman G Rickover Naval Academy High School****20260022522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$163,725

12190 **Transfer from Hyman G Rickover Naval Academy High School to Consolidated Pointer Line Unit****20260033662**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$163,725

12191 **Transfer from Consolidated Pointer Line Unit to Clara Barton Elementary School****20260026568**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$163,817

12192 **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit****20260033389**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$163,817

12193 **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School****20260026604**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$164,385

12194 **Transfer from Jonathan Burr Elementary School to Consolidated Pointer Line Unit****20260033395**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$164,385

12195 Transfer from Consolidated Pointer Line Unit to Bronzeville Classical ES**20260023004**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$164,611

12196 Transfer from Bronzeville Classical ES to Consolidated Pointer Line Unit**20260033725**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$164,611

12197 Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**20260016833**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,698

12198 Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**20260019423**

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,698

12199 Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**20260024185**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$165,119

12200 **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit****20260033074**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$165,119

12201 **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School****20260026425**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$165,554

12202 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260033371**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$165,554

12203 **Transfer from Consolidated Pointer Line Unit to George Washington Carver Primary School****20260027168**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,019

12204 **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit****20260033501**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,019

12205 Transfer from Consolidated Pointer Line Unit to Richard J Daley Elementary Academy**20260025784**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,246

12206 Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**20260033286**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,246

12207 Transfer from Consolidated Pointer Line Unit to Henry Clay Elementary School**20260026910**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,268

12208 Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**20260033452**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$167,268

12209 Transfer from Consolidated Pointer Line Unit to Grover Cleveland Elementary School**20260024375**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$168,597

12210 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260033096**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$168,597

12211 **Transfer from Information & Technology Services to Information & Technology Services****20260016874**

Rationale: DocuSign Admin support Services

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
222209	Computer/Media Technology Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$168,750

12212 **Transfer from Consolidated Pointer Line Unit to Arthur Dixon Elementary School****20260026306**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$168,952

12213 **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit****20260033354**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$168,952

12214 **Transfer from Consolidated Pointer Line Unit to Irma C Ruiz Elementary School****20260025424**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$169,148

12215 **Transfer from Irma C Ruiz Elementary School to Consolidated Pointer Line Unit****20260032972**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,148

12216 **Transfer from Consolidated Pointer Line Unit to LaSalle Elementary Language Academy****20260021545**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,469

12217 **Transfer from LaSalle Elementary Language Academy to Consolidated Pointer Line Unit****20260033016**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,469

12218 **Transfer from Consolidated Pointer Line Unit to John B Murphy Elementary School****20260025586**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,695

12219 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit****20260033258**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,695

12220 **Transfer from Consolidated Pointer Line Unit to Chicago World Language Academy****20260021793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,778

12221 **Transfer from Chicago World Language Academy to Consolidated Pointer Line Unit****20260033857**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,778

12222 **Transfer from Consolidated Pointer Line Unit to John Foster Dulles Elementary School****20260022760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,859

12223 **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit****20260033692**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$169,859

12224 **Transfer from Consolidated Pointer Line Unit to Chicago Academy Elementary School****20260022508**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,008

12225 **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit****20260033660**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,008

12226 **Transfer from Consolidated Pointer Line Unit to Harriet Beecher Stowe Elementary School****20260026909**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,092

12227 **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit****20260033451**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,092

12228 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260019302**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,336

12229 **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide****20260019414**

Rationale: Funds Transfer From Project 2025 23161 STR 1 To Award 2025 455 00 05 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$170,336

12230 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260019539**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,336

12231 **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021043**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,607

12232 **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260032969**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$170,607

12233 **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Assessment & Assignment****20250216400**

Rationale: Transferring funds for a NP reclass

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 460029 Preschool Incentive Grant

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 460029 Preschool Incentive Grant

Amount: \$171,000

12234 **Transfer from Consolidated Pointer Line Unit to Cyrus H McCormick Elementary School****20260025761**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$171,118

12235 Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**20260033282**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$171,118

12236 Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**20260023392**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$171,127

12237 Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**20260033775**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$171,127

12238 Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School**20260020859**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$171,262

12239 Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit**20260028666**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$171,262

12240 Transfer from Consolidated Pointer Line Unit to Lake View High School**20260020963**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46211	Lake View High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$171,366

12241 Transfer from Lake View High School to Consolidated Pointer Line Unit**20260029133**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46211	Lake View High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$171,366

12242 Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**20260026344**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$172,934

12243 Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**20260033359**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$172,934

12244 Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**20260019869**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,315

12245 Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit**20260032852**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,315

12246 Transfer from Consolidated Pointer Line Unit to Englewood STEM HS**20260026908**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,582

12247 Transfer from Englewood STEM HS to Consolidated Pointer Line Unit**20260033450**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,582

12248 Transfer from Consolidated Pointer Line Unit to Northwest Middle School**20260022495**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

41121	Northwest Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,883

12249 Transfer from Northwest Middle School to Consolidated Pointer Line Unit**20260033658**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,883

12250 **Transfer from Consolidated Pointer Line Unit to Rufus M Hitch Elementary School****20260025518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,949

12251 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit****20260033250**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$173,949

12252 **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School****20260026303**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,057

12253 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit****20260033353**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,057

12254 **Transfer from Consolidated Pointer Line Unit to Wolfgang A Mozart Elementary School****20260025384**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,085

12255 Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**20260033234**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,085

12256 Transfer from Consolidated Pointer Line Unit to West Park Elementary Academy**20260023036**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,165

12257 Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**20260033731**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$174,165

12258 Transfer from Consolidated Pointer Line Unit to John H Hamline Elementary School**20260023403**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$175,091

12259 Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**20260033777**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$175,091

12260 **Transfer from Consolidated Pointer Line Unit to Ella Flagg Young Elementary School****20260025556**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$175,598

12261 **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit****20260033254**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$175,598

12262 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260019301**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22321 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,626

12263 **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide****20260019415**

Rationale: Funds Transfer From Project 2025 22321 STR To Award 2025 455 00 05 Change Reason NA

Transfer From:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$175,626

12264 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260019540**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22321 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,626

12265 **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School****20260019767**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$176,508

12266 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260028048**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$176,508

12267 **Transfer from Consolidated Pointer Line Unit to Alex Haley Elementary Academy****20260027316**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$177,111

12268 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit****20260033520**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$177,111

12269 **Transfer from Consolidated Pointer Line Unit to Adam Clayton Powell Paideia Community Academy ES****20260024968**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$179,439

12270 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit****20260033177**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$179,439

12271 **Transfer from Consolidated Pointer Line Unit to Donald Morrill Math & Science Elementary School****20260022984**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$179,554

12272 **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit****20260033723**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$179,554

12273 **Transfer from Consolidated Pointer Line Unit to Skinner North****20260027003**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22591	Skinner North
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$179,644

12274 **Transfer from Skinner North to Consolidated Pointer Line Unit****20260033478**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22591	Skinner North
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$179,644

12275 **Transfer from Consolidated Pointer Line Unit to Hiram H Belding Elementary School****20260026747**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$180,890

12276 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit****20260033412**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$180,890

12277 **Transfer from Consolidated Pointer Line Unit to Jane Addams Elementary School****20260027510**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$181,647

12278 **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit****20260032886**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$181,647

12279 **Transfer from Talent Office to Education General - City Wide****20260018895**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$181,725

12280 **Transfer from Consolidated Pointer Line Unit to LaSalle II Magnet Elementary School****20260022431**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$181,736

12281 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit****20260033650**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$181,736

12282 **Transfer from Consolidated Pointer Line Unit to John Charles Haines Elementary School****20260023142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$182,621

12283 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit****20260033742**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$182,621

12284 **Transfer from Talent Office to Education General - City Wide****20260018398**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$184,580

12285 **Transfer from Consolidated Pointer Line Unit to New Field Elementary School****20260026399**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$187,716

12286 **Transfer from New Field Elementary School to Consolidated Pointer Line Unit****20260033367**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$187,716

12287 **Transfer from Consolidated Pointer Line Unit to James Ward Elementary School****20260024334**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$188,235

12288 **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit****20260033090**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$188,235

12289 **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School****20260026437**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$188,770

12290 **Transfer from Augustus H Burley Elementary School to Consolidated Pointer Line Unit****20260033372**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$188,770

12291 **Transfer from Consolidated Pointer Line Unit to Eliza Chappell Elementary School****20260023614**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$189,217

12292 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit****20260033803**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$189,217

12293 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260017996**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,000

12294 **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide****20260027722**

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2025 455 00 16 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Amount: \$190,000

12295 Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**20260027724**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,000

12296 Transfer from Consolidated Pointer Line Unit to Sor Juana Ines de la Cruz ES**20260023650**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$190,311

12297 Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**20260033808**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$190,311

12298 Transfer from Capital/Operations - City Wide to George Leland Elementary School**20260019457**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 26391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,595

12299 Transfer from Consolidated Pointer Line Unit to William H Ray Elementary School**20260022816**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$190,968

12300 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit****20260033699**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$190,968

12301 **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES****20260027602**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,553

12302 **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit****20260033546**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,553

12303 **Transfer from Capital/Operations - City Wide to Medill Multiplex****20260035631**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 44061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$191,673

12304 **Transfer from Consolidated Pointer Line Unit to Logandale Middle School****20260022089**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,899

12305 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit****20260032813**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,899

12306 **Transfer from Consolidated Pointer Line Unit to Michael M Byrne Elementary School****20260026646**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,953

12307 **Transfer from Michael M Byrne Elementary School to Consolidated Pointer Line Unit****20260033400**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$191,953

12308 **Transfer from Consolidated Pointer Line Unit to Alfred Nobel Elementary School****20260022783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$192,403

12309 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit****20260033694**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$192,403

12310 **Transfer from Consolidated Pointer Line Unit to Emiliano Zapata Elementary Academy****20260024434**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$192,494

12311 **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit****20260033102**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$192,494

12312 **Transfer from Consolidated Pointer Line Unit to Mark Sheridan Math & Science Academy****20260022014**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$193,363

12313 **Transfer from Mark Sheridan Math & Science Academy to Consolidated Pointer Line Unit****20260032800**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$193,363

12314 **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee Elementary School****20260026907**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$194,674

12315 **Transfer from Richard Henry Lee Elementary School to Consolidated Pointer Line Unit****20260033449**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$194,674

12316 **Transfer from Consolidated Pointer Line Unit to Brian Piccolo Elementary Specialty School****20260023811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$196,031

12317 **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit****20260033831**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$196,031

12318 **Transfer from Consolidated Pointer Line Unit to Chicago Vocational Career Academy High School****20260021959**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$196,954

12319 **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit****20260032901**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$196,954

12320 **Transfer from Consolidated Pointer Line Unit to Ray Graham Training Center High School****20260021187**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$196,991

12321 **Transfer from Ray Graham Training Center High School to Consolidated Pointer Line Unit****20260027903**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49101	Ray Graham Training Center High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$196,991

12322 **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260018379**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 25121 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$197,604

12323 **Transfer from Consolidated Pointer Line Unit to Northside Learning Center High School****20260026906**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$197,728

12324 **Transfer from Northside Learning Center High School to Consolidated Pointer Line Unit****20260031723**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49021	Northside Learning Center High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$197,728

12325 **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20260025006**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$197,754

12326 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit****20260033183**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$197,754

12327 **Transfer from Consolidated Pointer Line Unit to West Ridge Elementary School****20260027662**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$197,973

12328 **Transfer from West Ridge Elementary School to Consolidated Pointer Line Unit****20260033550**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$197,973

12329 **Transfer from Consolidated Pointer Line Unit to William C. Goudy Technology Academy****20260025700**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$198,309

12330 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit****20260032975**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$198,309

12331 **Transfer from Consolidated Pointer Line Unit to Calmecca Academy of Fine Arts and Dual Language****20260019933**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$198,499

12332 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit****20260032856**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$198,499

12333 **Transfer from Department of Professional Learning to Office of Multicultural-Multilingual Education - City Wide****20260018108**

Rationale: T L will be transferring 200K to OMME for Skyline ALE PL this academic year

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$200,000

12334 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260018350**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$200,000

12335 **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260019090**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$200,000

12336 **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center****20260021753**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$202,854

12337 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260028421**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$202,854

12338 **Transfer from Consolidated Pointer Line Unit to Tarkington School of Excellence ES****20260022393**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$204,064

12339 **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit****20260033644**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$204,064

12340 **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260020211**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$204,739

12341 **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260028880**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

26931	CPS Virtual Academy
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$204,739

12342 **Transfer from Consolidated Pointer Line Unit to Stone Elementary Scholastic Academy****20260019760**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$204,927

12343 **Transfer from Stone Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032840**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$204,927

12344 **Transfer from Consolidated Pointer Line Unit to Lyman A Budlong Elementary School****20260027676**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$205,602

12345 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260032887**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$205,602

12346 **Transfer from Consolidated Pointer Line Unit to Hawthorne Elementary Scholastic Academy****20260026905**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$205,976

12347 **Transfer from Hawthorne Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260033448**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$205,976

12348 **Transfer from Consolidated Pointer Line Unit to Franz Peter Schubert Elementary School****20260024123**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$206,637

12349 **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit****20260033068**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$206,637

12350 **Transfer from Consolidated Pointer Line Unit to Chicago Academy High School****20260022328**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$207,220

12351 **Transfer from Chicago Academy High School to Consolidated Pointer Line Unit****20260033637**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$207,220

12352 **Transfer from Consolidated Pointer Line Unit to Francis M McKay Elementary School****20260025994**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$207,352

12353 **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit****20260033313**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$207,352

12354 **Transfer from Consolidated Pointer Line Unit to Frank W Gunsaulus Elementary Scholastic Academy****20260019727**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$207,579

12355 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032836**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$207,579

12356 **Transfer from Consolidated Pointer Line Unit to Durkin Park Elementary School****20260019949**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$209,095

12357 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260032858**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$209,095

12358 **Transfer from Consolidated Pointer Line Unit to Alessandro Volta Elementary School****20260024025**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$209,228

12359 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit****20260033055**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$209,228

12360 **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School****20260025677**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$209,485

12361 **Transfer from Mariano Azuela Elementary School to Consolidated Pointer Line Unit****20260033272**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$209,485

12362 **Transfer from Consolidated Pointer Line Unit to Louis Pasteur Elementary School****20260024992**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$210,993

12363 **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit****20260033181**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$210,993

12364 **Transfer from Consolidated Pointer Line Unit to Jonathan Y Scammon Elementary School****20260026904**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$211,568

12365 **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit****20260033447**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$211,568

12366 **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260034649**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$213,000

12367 **Transfer from Consolidated Pointer Line Unit to Oriole Park Elementary School****20260023556**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$214,189

12368 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit****20260033796**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$214,189

12369 **Transfer from Consolidated Pointer Line Unit to Frank W Reilly Elementary School****20260023073**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$214,523

12370 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit****20260033733**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$214,523

12371 **Transfer from Consolidated Pointer Line Unit to William J Bogan High School****20260020072**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$215,262

12372 **Transfer from William J Bogan High School to Consolidated Pointer Line Unit****20260032871**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$215,262

12373 **Transfer from Consolidated Pointer Line Unit to Edward E. Sadlowski Elementary School****20260027340**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$216,071

12374 **Transfer from Edward E. Sadlowski Elementary School to Consolidated Pointer Line Unit****20260033522**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$216,071

12375 **Transfer from Consolidated Pointer Line Unit to John L Marsh Elementary School****20260025311**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$216,538

12376 **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit****20260033223**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$216,538

12377 **Transfer from Consolidated Pointer Line Unit to Inter-American Elementary Magnet School****20260021810**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$216,563

12378 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit****20260033020**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$216,563

12379 **Transfer from Consolidated Pointer Line Unit to Edwin G. Foreman College and Career Academy****20260020429**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$217,358

12380 **Transfer from Edwin G. Foreman College and Career Academy to Consolidated Pointer Line Unit****20260032912**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$217,358

12381 **Transfer from Consolidated Pointer Line Unit to Logan Square Elementary****20260022729**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$217,620

12382 **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260033688**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$217,620

12383 **Transfer from Consolidated Pointer Line Unit to Nancy B Jefferson Alternative High School****20260022469**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$217,722

12384 **Transfer from Nancy B Jefferson Alternative High School to Consolidated Pointer Line Unit****20260032239**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

30011	Nancy B Jefferson Alternative High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Transfer To:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$217,722

12385 **Transfer from Consolidated Pointer Line Unit to Thomas J Waters Elementary School****20260024556**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$218,192

12386 **Transfer from Thomas J Waters Elementary School to Consolidated Pointer Line Unit****20260033120**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$218,192

12387 **Transfer from Consolidated Pointer Line Unit to Marine Leadership Academy at Ames****20260022104**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$218,245

12388 **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit****20260032815**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$218,245

12389 **Transfer from Consolidated Pointer Line Unit to Eli Whitney Elementary School****20260024940**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$219,021

12390 **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit****20260033173**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$219,021

12391 **Transfer from Consolidated Pointer Line Unit to James G Blaine Elementary School****20260026978**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$219,428

12392 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit****20260033474**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$219,428

12393 **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260022562**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$219,617

12394 **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260032498**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$219,617

12395 **Transfer from Consolidated Pointer Line Unit to John H Kinzie Elementary School****20260023683**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$220,018

12396 **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit****20260033814**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$220,018

12397 **Transfer from Consolidated Pointer Line Unit to South Shore Intl College Prep High School****20260020265**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$221,027

12398 **Transfer from South Shore Intl College Prep High School to Consolidated Pointer Line Unit****20260032892**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$221,027

12399 **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School****20260025538**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$221,722

12400 **Transfer from Oscar Mayer Magnet School to Consolidated Pointer Line Unit****20260033253**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$221,722

12401 **Transfer from Consolidated Pointer Line Unit to Little Village Elementary School****20260026708**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$222,971

12402 **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit****20260033407**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$222,971

12403 **Transfer from Consolidated Pointer Line Unit to George Washington Elementary School****20260024540**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,149

12404 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit****20260033118**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,149

12405 Transfer from Consolidated Pointer Line Unit to Peter A Reinberg Elementary School**20260023084**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,243

12406 Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit**20260033735**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,243

12407 Transfer from Consolidated Pointer Line Unit to William E Dever Elementary School**20260025871**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,839

12408 Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**20260033298**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$223,839

12409 Transfer from Capital/Operations - City Wide to John Whistler Elementary School**20260036194**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$224,023

12410 **Transfer from Consolidated Pointer Line Unit to Mosaic School of Fine Arts****20260026903**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$224,434

12411 **Transfer from Mosaic School of Fine Arts to Consolidated Pointer Line Unit****20260033446**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$224,434

12412 **Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences****20260021030**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$224,542

12413 **Transfer from Chicago High School for Agricultural Sciences to Consolidated Pointer Line Unit****20260032966**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$224,542

12414 **Transfer from Consolidated Pointer Line Unit to Roberto Clemente Community Academy High School****20260026902**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$225,246

12415 **Transfer from Roberto Clemente Community Academy High School to Consolidated Pointer Line Unit****20260033445**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$225,246

12416 **Transfer from Consolidated Pointer Line Unit to National Teachers Elementary Academy****20260021564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$226,907

12417 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit****20260033838**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$226,907

12418 **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20260021520**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$227,819

12419 **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit****20260033012**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$227,819

12420 **Transfer from Consolidated Pointer Line Unit to James B McPherson Elementary School****20260026198**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$227,843

12421 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260033338**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$227,843

12422 **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School****20260026061**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$227,995

12423 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit****20260033320**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$227,995

12424 **Transfer from Consolidated Pointer Line Unit to Galileo Math & Science Scholastic Academy ES****20260026901**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$227,998

12425 **Transfer from Galileo Math & Science Scholastic Academy ES to Consolidated Pointer Line Unit****20260033444**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$227,998

12426 **Transfer from Consolidated Pointer Line Unit to A.N. Pritzker School****20260025158**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$228,046

12427 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit****20260033205**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$228,046

12428 **Transfer from Consolidated Pointer Line Unit to Matthew Gallistel Elementary Language Academy****20260022416**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$228,126

12429 **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit****20260033648**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$228,126

12430 **Transfer from Consolidated Pointer Line Unit to Johann W von Goethe Elementary School****20260025469**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$228,852

12431 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit****20260033243**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$228,852

12432 **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260026900**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$229,197

12433 **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260033443**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$229,197

12434 **Transfer from Consolidated Pointer Line Unit to Elizabeth H Sutherland Elementary School****20260024902**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$229,662

12435 **Transfer from Elizabeth H Sutherland Elementary School to Consolidated Pointer Line Unit****20260033167**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$229,662

12436 **Transfer from Consolidated Pointer Line Unit to Carl von Linne Elementary School****20260024466**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$230,503

12437 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit****20260033107**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$230,503

12438 **Transfer from Consolidated Pointer Line Unit to Lorenz Brentano Math & Science Academy ES****20260027426**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$231,159

12439 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit****20260033526**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$231,159

12440 Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**20260034650**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$232,146

12441 Transfer from Consolidated Pointer Line Unit to Ernst Prussing Elementary School**20260026274**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$233,624

12442 Transfer from Ernst Prussing Elementary School to Consolidated Pointer Line Unit**20260033349**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$233,624

12443 Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**20260017378**

Rationale: Funds Transfer From Award 2026 455 00 16 To Project 2026 22621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$233,709

12444 Transfer from Consolidated Pointer Line Unit to John C Dore Elementary School**20260026334**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$234,155

12445 Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**20260033358**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$234,155

12446 Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**20260034646**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$235,795

12447 Transfer from Consolidated Pointer Line Unit to Rachel Carson Elementary School**20260027146**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$235,846

12448 Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**20260033497**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$235,846

12449 Transfer from Consolidated Pointer Line Unit to Federico Garcia Lorca Elementary School**20260027522**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$235,911

12450 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit****20260033535**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$235,911

12451 **Transfer from Consolidated Pointer Line Unit to Sauganash Elementary School****20260023839**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$237,627

12452 **Transfer from Sauganash Elementary School to Consolidated Pointer Line Unit****20260033835**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$237,627

12453 **Transfer from Consolidated Pointer Line Unit to John C Coonley Elementary School****20260025020**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$240,296

12454 **Transfer from John C Coonley Elementary School to Consolidated Pointer Line Unit****20260033185**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$240,296

12455 **Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy****20260027497**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$241,844

12456 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260033531**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$241,844

12457 **Transfer from Consolidated Pointer Line Unit to Joseph E Gary Elementary School****20260025077**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$242,917

12458 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit****20260033195**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$242,917

12459 **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260019025**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$244,000

12460 **Transfer from Consolidated Pointer Line Unit to William J Onahan Elementary School****20260023544**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$244,564

12461 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit****20260033794**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$244,564

12462 **Transfer from Consolidated Pointer Line Unit to Dr Martin Luther King Jr College Prep HS****20260021415**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$245,667

12463 **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit****20260033001**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$245,667

12464 **Transfer from Consolidated Pointer Line Unit to John Palmer Elementary School****20260024783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$248,972

12465 Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**20260033150**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$248,972

12466 Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**20260017994**

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$250,000

12467 Transfer from Education General - City Wide to Education General - City Wide**20260034140**

Rationale: FY26 20th Day Disc Adj

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$250,000

12468 Transfer from Consolidated Pointer Line Unit to Marvin Camras Elementary School**20260023876**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$251,606

12469 Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**20260033605**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$251,606

12470 **Transfer from Consolidated Pointer Line Unit to Socorro Sandoval Elementary School****20260021734**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$253,109

12471 **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit****20260033850**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$253,109

12472 **Transfer from Consolidated Pointer Line Unit to Consuella B York Alternative High School****20260021193**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

49041 Consuella B York Alternative High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$253,245

12473 **Transfer from Consuella B York Alternative High School to Consolidated Pointer Line Unit****20260028859**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49041 Consuella B York Alternative High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430327 Title I - District Initiatives

Amount: \$253,245

12474 **Transfer from Consolidated Pointer Line Unit to Philip Rogers Elementary School****20260023331**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$253,557

12475 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260033768**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$253,557

12476 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260016598**

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$255,000

12477 **Transfer from Consolidated Pointer Line Unit to Luther Burbank Elementary School****20260026379**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$256,545

12478 **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit****20260033364**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$256,545

12479 **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260035375**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$258,274

12480 **Transfer from Consolidated Pointer Line Unit to Cesar E Chavez Multicultural Academic Center ES****20260026898**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$258,304

12481 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit****20260033442**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$258,304

12482 **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School****20260026766**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$259,546

12483 **Transfer from Arthur E Canty Elementary School to Consolidated Pointer Line Unit****20260033415**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$259,546

12484 **Transfer from Consolidated Pointer Line Unit to Irene C. Hernandez Middle School for the Advancement of Science****20260026521**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$261,027

12485 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Consolidated Pointer Line Unit****2026003383**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$261,027

12486 **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School****20260025274**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$261,162

12487 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit****20260033219**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$261,162

12488 **Transfer from Consolidated Pointer Line Unit to Daniel R Cameron Elementary School****20260026749**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$262,084

12489 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit****20260033413**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$262,084

12490 Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20250216306**

Rationale: For nonpayroll reclassifications

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580249 Cdc Public Health Crisis Emergency Response

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 580249 Cdc Public Health Crisis Emergency Response

Amount: \$262,250

12491 Transfer from Consolidated Pointer Line Unit to Christian Ebinger Elementary School**20260023355**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$263,447

12492 Transfer from Christian Ebinger Elementary School to Consolidated Pointer Line Unit**20260033770**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$263,447

12493 Transfer from Consolidated Pointer Line Unit to William P Nixon Elementary School**20260026267**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$263,624

12494 Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit**20260033347**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$263,624

12495 **Transfer from Consolidated Pointer Line Unit to Washington D Smyser Elementary School****20260023998**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$264,613

12496 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit****20260033625**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$264,613

12497 **Transfer from Consolidated Pointer Line Unit to Joyce Kilmer Elementary School****20260026897**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$264,854

12498 **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit****20260033441**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$264,854

12499 **Transfer from Consolidated Pointer Line Unit to Dr Jorge Prieto Math and Science Academy****20260026988**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$265,241

12500 **Transfer from Dr Jorge Prieto Math and Science Academy to Consolidated Pointer Line Unit****20260033476**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$265,241

12501 **Transfer from Consolidated Pointer Line Unit to Edward N Hurley Elementary School****20260022648**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$265,785

12502 **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit****20260033677**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$265,785

12503 **Transfer from Consolidated Pointer Line Unit to Roger C Sullivan High School****20260020995**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$265,798

12504 **Transfer from Roger C Sullivan High School to Consolidated Pointer Line Unit****20260032964**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$265,798

12505 **Transfer from Consolidated Pointer Line Unit to John W Garvy Elementary School****20260025067**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$266,269

12506 **Transfer from John W Garvy Elementary School to Consolidated Pointer Line Unit****20260033193**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$266,269

12507 **Transfer from Consolidated Pointer Line Unit to William G Hibbard Elementary School****20260025506**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$268,461

12508 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260033248**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$268,461

12509 **Transfer from Consolidated Pointer Line Unit to Pulaski International School of Chicago****20260020935**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$271,775

12510 Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**20260032961**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$271,775

12511 Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**20260016834**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$271,886

12512 Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide**20260019417**

Rationale: Funds Transfer From Project 2025 25591 FAS To Award 2025 455 00 04 Change Reason NA

Transfer From:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$271,886

12513 Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**20260019428**

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$271,886

12514 Transfer from Consolidated Pointer Line Unit to Hyde Park Academy High School**20260020811**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$272,643

12515 **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit****20260032945**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$272,643

12516 **Transfer from Consolidated Pointer Line Unit to Henry D Lloyd Elementary School****20260024477**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$272,757

12517 **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit****20260033109**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$272,757

12518 **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260034979**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$273,588

12519 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260017055**

Rationale: FY26 BOY Class Size Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$275,000

12520 **Transfer from Consolidated Pointer Line Unit to Mary Gage Peterson Elementary School****20260025625**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$275,565

12521 **Transfer from Mary Gage Peterson Elementary School to Consolidated Pointer Line Unit****20260033264**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$275,565

12522 **Transfer from Consolidated Pointer Line Unit to Nathan Hale Elementary School****20260023154**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$278,053

12523 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit****20260033744**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$278,053

12524 **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260020981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$280,654

12525 **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260028768**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46221 Albert G Lane Technical High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$280,654

12526 **Transfer from Consolidated Pointer Line Unit to Southside Occupational Academy High School****20260021028**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$283,874

12527 **Transfer from Southside Occupational Academy High School to Consolidated Pointer Line Unit****20260029064**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$283,874

12528 **Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson Elementary School****20260022908**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$285,096

12529 **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit****20260033714**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$285,096

12530 **Transfer from Consolidated Pointer Line Unit to Marquette Elementary School****20260026896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$289,566

12531 **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit****20260033440**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$289,566

12532 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260036192**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$290,000

12533 **Transfer from Consolidated Pointer Line Unit to Lazaro Cardenas Elementary School****20260023439**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$293,654

12534 **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit****20260033779**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$293,654

12535 **Transfer from Consolidated Pointer Line Unit to Maria Saucedo STEAM Magnet Academy****20260019981**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$294,828

12536 **Transfer from Maria Saucedo STEAM Magnet Academy to Consolidated Pointer Line Unit****20260032860**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$294,828

12537 **Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School****20260026630**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$297,922

12538 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260033398**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$297,922

12539 **Transfer from Consolidated Pointer Line Unit to Portage Park Elementary School****20260026078**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$299,539

12540 **Transfer from Portage Park Elementary School to Consolidated Pointer Line Unit****20260033323**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$299,539

12541 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260026895**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$302,262

12542 **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260033439**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$302,262

12543 **Transfer from Consolidated Pointer Line Unit to Ole A Thorp Elementary Scholastic Academy****20260019999**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$303,036

12544 **Transfer from Ole A Thorp Elementary Scholastic Academy to Consolidated Pointer Line Unit****20260032862**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$303,036

12545 Transfer from Consolidated Pointer Line Unit to Monarcas Academy**20260023492**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$304,267

12546 Transfer from Monarcas Academy to Consolidated Pointer Line Unit**20260033786**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25631	Monarcas Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$304,267

12547 Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**20260036112**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 22621 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$305,200

12548 Transfer from Consolidated Pointer Line Unit to Stephen K Hayt Elementary School**20260024445**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$306,339

12549 Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**20260033104**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$306,339

12550 **Transfer from Consolidated Pointer Line Unit to Robert J. Richardson Middle School****20260025881**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$306,590

12551 **Transfer from Robert J. Richardson Middle School to Consolidated Pointer Line Unit****20260033299**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$306,590

12552 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260016849**

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$308,156

12553 **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School****20260024272**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$311,204

12554 **Transfer from Abraham Lincoln Elementary School to Consolidated Pointer Line Unit****20260033083**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$311,204

12555 **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260036193**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 26231 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$316,570

12556 **Transfer from Consolidated Pointer Line Unit to Alexander Graham Bell Elementary School****20260026894**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$317,829

12557 **Transfer from Alexander Graham Bell Elementary School to Consolidated Pointer Line Unit****20260033438**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$317,829

12558 **Transfer from Capital/Operations - City Wide to Hanson Park Stadium****20260034502**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 68020 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

68020 Hanson Park Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$319,709

12559 **Transfer from Consolidated Pointer Line Unit to Florence Nightingale Elementary School****20260026253**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$320,002

12560 **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit****20260033345**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$320,002

12561 **Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes Elementary School****20260025663**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$320,391

12562 **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit****20260033270**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$320,391

12563 **Transfer from Consolidated Pointer Line Unit to Helge A Hagan Elementary School****20260024233**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23591 Helge A Hagan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$322,804

12564 **Transfer from Helge A Hagan Elementary School to Consolidated Pointer Line Unit****20260033081**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23591 Helge A Hagan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$322,804

12565 **Transfer from Student Support and Engagement to Student Support and Engagement****20260019519**

Rationale: Dept request to move funds to services line

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$324,203

12566 **Transfer from Consolidated Pointer Line Unit to Mark Twain Elementary School****20260023747**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$325,884

12567 **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit****20260033823**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$325,884

12568 **Transfer from Consolidated Pointer Line Unit to Jean Baptiste Beaubien Elementary School****20260026694**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$331,257

12569 **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit****20260032996**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$331,257

12570 **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260026801**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$333,493

12571 **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260033432**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$333,493

12572 **Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES****20260025224**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$334,137

12573 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260033213**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$334,137

12574 **Transfer from Consolidated Pointer Line Unit to Sarah E. Goode STEM Academy****20260020091**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$334,143

12575 **Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit****20260032873**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$334,143

12576 **Transfer from Consolidated Pointer Line Unit to Josephine C Locke Elementary School****20260024493**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$335,983

12577 **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit****20260033111**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$335,983

12578 **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20260016792**

Rationale: Grant Funded educational vendors providing services to Burke ES Fenger HS Austin CCA HS for after school tutoring SEL and staff training

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$336,000

12579 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260019518**

Rationale: Transferring for PO creation

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$338,220

12580 **Transfer from Consolidated Pointer Line Unit to Laughlin Falconer Elementary School****20260023923**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$341,519

12581 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit****20260033613**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$341,519

12582 **Transfer from Consolidated Pointer Line Unit to Sidney Sawyer Elementary School****20260023848**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$345,399

12583 **Transfer from Sidney Sawyer Elementary School to Consolidated Pointer Line Unit****20260033602**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$345,399

12584 **Transfer from Consolidated Pointer Line Unit to Edward Beasley Elementary Magnet Academic Center****20260020021**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$349,029

12585 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit****20260032866**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$349,029

12586 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260018288**

Rationale: FY26 BOY Class Size Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$350,000

12587 **Transfer from Consolidated Pointer Line Unit to Norman A Bridge Elementary School****20260027436**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$350,616

12588 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260033528**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$350,616

12589 **Transfer from Consolidated Pointer Line Unit to Mary Lyon Elementary School****20260022686**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$351,135

12590 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit****20260033681**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$351,135

12591 **Transfer from Consolidated Pointer Line Unit to Back of the Yards IB High School****20260019849**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$363,063

12592 **Transfer from Back of the Yards IB High School to Consolidated Pointer Line Unit****20260032850**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46551 Back of the Yards IB High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$363,063

12593 **Transfer from Consolidated Pointer Line Unit to William P Gray Elementary School****20260026798**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$365,840

12594 **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit****20260033431**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$365,840

12595 **Transfer from Consolidated Pointer Line Unit to John Hancock College Preparatory High School****20260019819**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$367,646

12596 **Transfer from John Hancock College Preparatory High School to Consolidated Pointer Line Unit****20260032847**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$367,646

12597 **Transfer from Consolidated Pointer Line Unit to Gwendolyn Brooks College Preparatory Academy HS****20260020709**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$368,483

12598 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit****20260032934**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$368,483

12599 **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School****20260024518**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$369,578

12600 **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit****20260033114**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$369,578

12601 **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School****20260020823**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$371,425

12602 **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit****20260032946**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$371,425

12603 **Transfer from Consolidated Pointer Line Unit to DeWitt Clinton Elementary School****20260026797**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$373,107

12604 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit****20260033430**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$373,107

12605 **Transfer from Consolidated Pointer Line Unit to John F Eberhart Elementary School****20260023114**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$374,742

12606 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit****20260033739**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$374,742

12607 **Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School****20260025365**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$376,788

12608 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit****20260033230**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$376,788

12609 **Transfer from Consolidated Pointer Line Unit to Everett McKinley Dirksen Elementary School****20260026796**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$377,668

12610 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260033429**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$377,668

12611 **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School****20260019747**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$383,558

12612 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit****20260032838**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$383,558

12613 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260020820**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

Transfer To:

46311	William Howard Taft High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$392,850

12614 **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260029035**

Rationale: Transfer of funds back to consolidated pointer to clear centrally stored negative

Transfer From:

46311	William Howard Taft High School
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$392,850

12615 **Transfer from Consolidated Pointer Line Unit to Hanson Park Elementary School****20260026186**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$394,200

12616 **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit****20260033336**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$394,200

12617 **Transfer from Consolidated Pointer Line Unit to Neal F Simeon Career Academy High School****20260022564**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$400,264

12618 **Transfer from Neal F Simeon Career Academy High School to Consolidated Pointer Line Unit****20260033667**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$400,264

12619 **Transfer from Consolidated Pointer Line Unit to North-Grand High School****20260022142**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$402,727

12620 **Transfer from North-Grand High School to Consolidated Pointer Line Unit****20260032820**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$402,727

12621 **Transfer from Consolidated Pointer Line Unit to George Armstrong International Studies ES****20260026411**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$410,915

12622 **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit****20260033369**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$410,915

12623 **Transfer from Consolidated Pointer Line Unit to Northside College Preparatory High School****20260020229**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$411,751

12624 **Transfer from Northside College Preparatory High School to Consolidated Pointer Line Unit****20260032890**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$411,751

12625 **Transfer from Consolidated Pointer Line Unit to Morgan Park High School****20260026795**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$422,315

12626 **Transfer from Morgan Park High School to Consolidated Pointer Line Unit****20260033428**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$422,315

12627 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260034695**

Rationale: emergency MEC water testing and eAM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$425,000

12628 **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260018961**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$430,100

12629 **Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School****20260022125**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$430,267

12630 **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit****20260032818**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$430,267

12631 **Transfer from Consolidated Pointer Line Unit to Charles P Steinmetz College Preparatory HS****20260020841**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$430,887

12632 **Transfer from Charles P Steinmetz College Preparatory HS to Consolidated Pointer Line Unit****20260032948**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$430,887

12633 **Transfer from Consolidated Pointer Line Unit to Richard Edwards Elementary School****20260023626**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$432,016

12634 **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit****20260033805**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$432,016

12635 **Transfer from Consolidated Pointer Line Unit to George Westinghouse College Prep****20260022577**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,831

12636 **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit****20260033669**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,831

12637 **Transfer from Consolidated Pointer Line Unit to Eric Solorio Academy High School****20260026794**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,875

12638 **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit****20260033427**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,875

12639 **Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy High School****20260026793**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,962

12640 **Transfer from Charles Allen Prosser Career Academy High School to Consolidated Pointer Line Unit****20260033426**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$437,962

12641 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260017991**

Rationale: Dept request to move to services line

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$438,575

12642 **Transfer from Consolidated Pointer Line Unit to Robert Lindblom Math & Science Academy HS****20260022547**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$441,355

12643 **Transfer from Robert Lindblom Math & Science Academy HS to Consolidated Pointer Line Unit****20260033665**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$441,355

12644 **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School****20260020378**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$444,459

12645 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit****20260032905**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$444,459

12646 **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School****20260026792**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$451,596

12647 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit****20260033425**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$451,596

12648 **Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory High School****20260020640**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$457,578

12649 **Transfer from Walter Payton College Preparatory High School to Consolidated Pointer Line Unit****20260032929**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$457,578

12650 **Transfer from Consolidated Pointer Line Unit to Robert Healy Elementary School****20260024667**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$481,032

12651 **Transfer from Robert Healy Elementary School to Consolidated Pointer Line Unit****20260033135**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$481,032

12652 **Transfer from Consolidated Pointer Line Unit to Lake View High School****20260021141**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$488,935

12653 **Transfer from Lake View High School to Consolidated Pointer Line Unit****20260032982**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$488,935

12654 **Transfer from Consolidated Pointer Line Unit to Nicholas Senn High School****20260020861**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$503,263

12655 **Transfer from Nicholas Senn High School to Consolidated Pointer Line Unit****20260032951**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$503,263

12656 **Transfer from Consolidated Pointer Line Unit to Roald Amundsen High School****20260020057**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$503,879

12657 **Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit****20260032869**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$503,879

12658 **Transfer from Consolidated Pointer Line Unit to William B Ogden Elementary School****20260026791**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$504,747

12659 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit****20260033424**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$504,747

12660 **Transfer from Consolidated Pointer Line Unit to George Washington High School****20260021261**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$516,133

12661 **Transfer from George Washington High School to Consolidated Pointer Line Unit****20260032991**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$516,133

12662 **Transfer from Consolidated Pointer Line Unit to John F Kennedy High School****20260021122**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$537,460

12663 **Transfer from John F Kennedy High School to Consolidated Pointer Line Unit****20260032980**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$537,460

12664 **Transfer from Consolidated Pointer Line Unit to Benito Juarez Community Academy High School****20260021919**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$552,349

12665 **Transfer from Benito Juarez Community Academy High School to Consolidated Pointer Line Unit****20260033033**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$552,349

12666 **Transfer from Consolidated Pointer Line Unit to Gurdon S Hubbard High School****20260021281**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$611,041

12667 **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit****20260032993**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$611,041

12668 **Transfer from Consolidated Pointer Line Unit to Friedrich W on Steuben Metropolitan Science HS****20260026789**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$621,860

12669 **Transfer from Friedrich W on Steuben Metropolitan Science HS to Consolidated Pointer Line Unit****20260033423**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$621,860

12670 **Transfer from Consolidated Pointer Line Unit to Thomas Kelly High School****20260026788**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$627,669

12671 **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit****20260033422**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$627,669

12672 **Transfer from Thomas Kelly High School to Capital/Operations - City Wide****20260018054**

Rationale: Funds Transfer From Project 2025 46181 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$650,000

12673 **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School****20260021896**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$671,501

12674 **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit****20260033030**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$671,501

12675 Transfer from Consolidated Pointer Line Unit to William Jones College Preparatory High School**20260026787**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$672,763

12676 Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit**20260033421**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$672,763

12677 Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20260019141**

Rationale: Transferring to requested line to create POs before deadline

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 580245 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 580245 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$693,515

12678 Transfer from Education General - City Wide to Consolidated Pointer Line Unit**20260017054**

Rationale: FY26 BOY Class Size Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$700,000

12679 Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**20260017133**

Rationale: Contingent IDEA Room Board grant balancing per final FY25 expenses

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 462510 Idea Room & Board

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 462510 Idea Room & Board

Amount: \$732,535

12680 **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260026786**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$762,737

12681 **Transfer from Kenwood Academy High School to Consolidated Pointer Line Unit****20260033420**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$762,737

12682 **Transfer from Consolidated Pointer Line Unit to Lincoln Park High School****20260021154**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$796,661

12683 **Transfer from Lincoln Park High School to Consolidated Pointer Line Unit****20260032983**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$796,661

12684 **Transfer from Consolidated Pointer Line Unit to Whitney M Young Magnet High School****20260021039**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$815,534

12685 **Transfer from Whitney M Young Magnet High School to Consolidated Pointer Line Unit****20260032968**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$815,534

12686 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260018436**

Rationale: Funds Transfer From Project 2025 12150 ADM To Award 2025 455 00 22 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,000,000

12687 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260017451**

Rationale: FY26 BOY Class Size Teacher Assistant Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$1,119,890

12688 **Transfer from Consolidated Pointer Line Unit to Marie Sklodowska Curie Metropolitan High School****20260026785**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,121,215

12689 **Transfer from Marie Sklodowska Curie Metropolitan High School to Consolidated Pointer Line Unit****20260033419**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,121,215

12690 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260018287**

Rationale: FY26 BOY Class Size Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$1,300,000

12691 **Transfer from Education General - City Wide to College and Career Success Office****20260034614**

Rationale: Grant load Back to our Future

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10870	College and Career Success Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
188861	Iga Back To Our Future - City Of Chicago

Amount: \$1,500,000

12692 **Transfer from Consolidated Pointer Line Unit to William Howard Taft High School****20260026784**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,511,340

12693 **Transfer from William Howard Taft High School to Consolidated Pointer Line Unit****20260033418**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Amount: \$1,511,340

12694 **Transfer from Information & Technology Services to Information & Technology Services****20260017080**

Rationale: move to proper account

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$1,642,835

12695 **Transfer from Consolidated Pointer Line Unit to Albert G Lane Technical High School****20260026783**

Rationale: Clearing September 2025 Encumbrances related to salary table increase with Reserve Line

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,643,496

12696 **Transfer from Albert G Lane Technical High School to Consolidated Pointer Line Unit****20260033417**

Rationale: Transfer of 000570 back to consolidated pointer in 12690

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Amount: \$1,643,496

12697 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260017450**

Rationale: FY26 BOY Class Size Teacher Assistant Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$1,961,000

12698 **Transfer from Education General - City Wide to Capital/Operations - City Wide****20260035277**

Rationale: Local funding for electric vehicle purchase

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$2,000,000

12699 **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260017305**

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$2,900,000

12700 **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20260034055**

Rationale: Funds for budgeted FY26 coach bucket

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,622,175

12701 **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20260017067**

Rationale: Moving IDEA tuition allocation to FY2026 GV

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
462509	Idea Room & Board

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
54305	Tuition
124904	Tuition For Special Education Private Programs
462510	Idea Room & Board

Amount: \$6,111,522

12702 **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20260017401**

Rationale: FY26 Community Schools increase per CBA

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
113103	Comparability Positions
000000	Default Value

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000,000

12703 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260016684**

Rationale: Funds Transfer From Award 2026 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$15,000,000

12704 **Transfer from Education General - City Wide to Student Transportation****20260035340**

Rationale: EV bus purchase

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

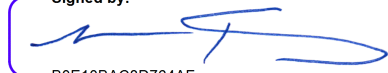
Transfer To:

11870	Student Transportation
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
255001	Transportation Administration
500071	2023 Clean School Bus Grant - Operational

Amount: \$17,000,000

Respectfully submitted:

Signed by:



B0E10BAC8D764AF...

Macquiline King, EdD

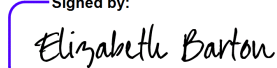
Interim Superintendent / Chief Executive Officer

Approved as to legal form:

Initial

ELS

Signed by:



974F0DEB7385497...

Elizabeth K. Barton

Acting General Counsel

October 23, 2025

PERMANENT DEBARMENT OF BRIAN METCALF AND KIMBERLY MADDOX**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Respondents Brian Metcalf and Kimberly Maddox from doing any business with the Board.

Respondent Brian Metcalf worked for the Board from 1998 to 2018 serving different positions, including Principal and Network Chief. Respondent Kimberly Maddox was a CPS vendor (vendor #17537) who received vendor payments from CPS between 2012 and 2017. Metcalf and Maddox defrauded CPS from 2012 to 2017. Respondents submitted fraudulent invoices to CPS for services Maddox did not provide nor intended to provide, and Metcalf ensured that those invoices were paid to Maddox. Maddox gave half of the money obtained by fraud to Metcalf. Maddox was paid \$88,500 by CPS. Respondent Metcalf retired from CPS in 2018 and received a Do Not Hire designation following an unrelated investigation by CPS's Equal Opportunity Compliance Office.

The Board's OIG recommends permanent debarment of Respondents. The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on April 28, 2025, initiating debarment proceedings against Respondents based on the Board's Debarment Policy and Respondents' fraudulent invoices. Respondents failed to submit a written response to the Notice as required by the Board's Debarment Policy. All allegations in the Notice are therefore admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that (1) all existing contracts between the Board and Respondents be terminated; (2) that Respondents be barred from doing business with CPS or otherwise working or volunteering on CPS property; (3) that Respondents be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondents be barred from being hired or employed by CPS or volunteer for CPS; and (5) that Respondents be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

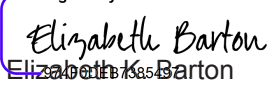
FINANCIAL: None.

GENERAL CONDITIONS: None.

DocuSigned by:

 EF57B76ABC90427...
 Chief Operating Officer

APPROVED AS TO LEGAL FORM:

Signed by:

 Elizabeth Barton
 Acting General Counsel

Initial


October 23, 2025

PERMANENT DEBARMENT OF NATIONS CLASSROOM**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Respondent Nations Classroom from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on May 19, 2025, initiating debarment proceedings against Respondent based on the Board's Debarment Policy. Respondent provides out of state educational student tours. Respondent wanted to enter into a contract with the Board so it could operate two out of state educational tours for CPS students. Respondent informed the Board that it was unable to conduct an Illinois background check of its employees for Respondent's out of state trips. The Board therefore did not sign or execute a contract with Respondent.

Nonetheless, Respondent and its employees took CPS students on two out of state and non-CPS sanctioned trips. In the Board's vendor onboarding questionnaire, Respondent attested that their staff would not have regular contact with CPS students. Respondent's staff, however, was in direct contact with CPS students on at least one of the non-sanctioned trips if not both. Respondent's statement that it would not have regular contact with CPS students was an intentional, false, and deceptive misrepresentation in order to obtain work or business from the Board. Respondent's deceptive misrepresentation violated several sections of the Board's Debarment Policy. Respondent also refused to provide a list of students that went on the non-sanctioned trips. Respondent's refusal to provide the requested information is a violation of the Board's Debarment Policy.

Respondent failed to submit a response to the Notice. All allegations in the Notice are therefore admitted. The Chief Operating Officer has reviewed the record and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that (1) all existing contracts between the Board and Respondent be terminated; (2) that Respondent be barred from doing business with CPS or otherwise working or volunteering on CPS property; (3) that Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; and (4) that Respondent be declared ineligible for the award of any new Board business.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

DocuSigned by:

 EF57B76ABC90427...
 Chief Operating Officer

APPROVED AS TO LEGAL FORM:

Signed by:

 Elizabeth K. Barton
 Acting General Counsel
 Initial


October 23, 2025

PERMANENT DEBARMENT OF LAVON AND NATASHA TIMS, MIND OVER MATTER FOUNDATION, INC., MY BROTHERS AND MY SISTERS KEEPER, INC., AND FREEDOM PRODUCTIONS, INC.

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Respondents Lavon Tims, Natasha Tims, Mind Over Matter Foundation, Inc., My Brothers and My Sisters Keeper, Inc., and Freedom Productions, Inc. from doing any business with the Board.

The Board's Chief Procurement Officer mailed and e-mailed a notice of proposed debarment to Respondents on July 27, 2023 initiating debarment proceedings against Respondents based on Section 2(k) of the Board's debarment policy. The OIG investigated Lavon and Natasha Tims and determined that the Tims and their three companies engaged in a bid stringing scheme where they were paid over \$315,900 after submitting over 100 purchase orders to the Board for services they claimed to have performed at Ella Flagg Young Elementary School from 2005 to 2019. Respondents used their companies to circumvent the Board's procurement rules by making sure the yearly aggregate amount of billed services was below the Board's competitive bidding requirements. Illinois Secretary of State records show that the three companies operated by Lavon and Natasha Tims were different versions of the same business. The Board's OIG recommends permanent debarment of Respondents.

Respondents failed to submit a written response to the notice as required by Section 4(d) of the Board's debarment policy. All allegations in the notice are therefore admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the debarment policy) and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's debarment policy, the Chief Operating Officer recommends that (1) all existing contracts between the Board and Respondents be terminated; (2) that Respondents be barred from doing business with CPS or otherwise working on CPS property; (3) that Respondents be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondents be barred from being hired or employed by CPS; and (5) that Respondents be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

DocuSigned by:

 EF57B76ABC90427...
 Chief Operating Officer

APPROVED AS TO LEGAL FORM:

Signed by:

 Elizabeth Barton
 Acting General Counsel

Initial


October 23, 2025

PERMANENT DEBARMENT OF JOSEPH SAMUELS AND LINDA HIGHTOWER**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Respondents Joseph Samuels and Linda Hightower from doing any business with the Board, including working or volunteering.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on July 23, 2025, initiating debarment proceedings against Respondents based on the Board's Debarment Policy. Respondent Samuels was hired by Board vendor United Transportation in 2018. Respondent Hightower worked as a bus aide for Board vendor, United Quick Bus.

Respondent Samuels engaged in inappropriate and unlawful sexual conduct with STUDENT A when STUDENT A was a CPS student. STUDENT A told Hightower that Samuels molested them. But Hightower did not report Samuels' sexual assault to law enforcement or DCFS. Samuels was fired by United Transportation in 2019. Samuels was also permanently banned from operating Board bus routes and transporting or assisting the transport of Board students. The OIG recommended that Samuels and Hightower be barred from working or volunteering for CPS.

Respondents failed to submit a written response to the Notice as required by the Board's Debarment Policy. All allegations in the Notice are therefore admitted. The Chief Operating Officer has reviewed the record and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that (1) all existing contracts between the Board and Respondents be terminated; (2) that Respondents be barred from doing business with CPS or otherwise working or volunteering on CPS property; (3) that Respondents be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondents be barred from being hired or employed by CPS or volunteer for CPS; and (5) that Respondents be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

DocuSigned by:
Charles Mayfield
EF57B76ABC90427...
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

Signed by:
Elizabeth K. Barton
Elizabeth K. Barton
Acting General Counsel

Initial
(HJ)

**AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION
SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the new agreements with BSN Sports LLC and School Health Corporation for the purchase of physical education supplies and equipment for all schools and departments across the CPS District, at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4.

Request For Proposal #25-01 was issued by Region 4 Education Service Center (ESC) as the Lead Public Agency, with the assistance of OMNIA Partners. Subsequently, vendors entered into agreements with Region 4 ESC and OMNIA Partners (School Health Corporation for Athletics, Physical Education Supplies, Team Uniforms, Contract No. R250104; and BSN Sports, LLC for Athletics, Physical Education Supplies and Team Uniforms, Contract No. R250101). The Board desires to purchase physical education supplies and equipment based upon the aforementioned vendor contracts pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 25-01

Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 96282
BSN SPORTS, LLC
14460 VARSITY BRANDS WAY
FARMERS BRANCH, TX 75244

Trevor Creek
800 527-7510

Ownership: Varsity Brands Holding
Company Inc. 100%

- 2) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008

Emily Rogers
866 323-5465

Ownership: Scott Cormack 41.6%, Susan
Rogers 23.4%, Robert Rogers, 18.2%,
Nancy Cormack 16.8%

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Morales, Devon

773-534-0700

TERM:

The term of this agreement shall commence on November 1, 2025 and shall end on October 31, 2028. The agreement shall automatically renew for one (1) period of one (1) year. The Renewal Term shall be the Board's option. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will provide various physical education supplies and equipment to all schools and departments within the District at an estimated annual cost set forth in the Financial Section of the report.

OUTCOMES:

The agreement will result in the District-wide purchase of physical education supplies and equipment.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 15% MBE and 5% WBE of the addressable spend with their strategic

plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 13737 - Sports Administration and Facilities Management - City Wide

Initial term:

FY26 - \$933,333
FY27 - \$1,400,000
FY28 - \$1,400,000
FY29 - \$466,667

Not to exceed \$4,200,000 for the three (3) year Initial term.

One (1) year renewal term:

FY29 - \$933,333
FY30 - \$466,667

Not to exceed \$1,400,000 for the one (1) year renewal term.
Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

200.00000 Apparel & Uniforms
650.00000 Park, Playground, Recreational Area and Swimming Pool Equipment
805.00000 Physical Education (PE) and Sports Equipment

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreements with various vendors to provide direct products, services and/or professional development in one or more of the following categories: Enrichment (Out-of-School time), Academic Support (Out-of-School time), Intervention and Tutoring (Out-of-School time), Mentoring (Out-of-School time), and School Health and Wellness Education (In-School, Out-of-School time, Recess) Services to the Office of College and Career Success, the Office of Student Health and Wellness and School Staff Professional Development at an estimated annual cost set forth in the Financial Section of this report in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written renewal agreements with vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written renewal agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-330

Contract Administrator : Garvis, John R. / 773-553-2280

USER INFORMATION :

Contact: 14051 - City Wide Office of Student Health and Wellness
42 West Madison Street
Chicago, IL 60602
Robinson, Erika S
773-553-1886

Project 14050 - Office of Student Health & Wellness
Manager: 42 West Madison Street
Chicago, IL 60602
Brown, Sonya Tonisha
773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1117-PR2) in the amount of \$45,000,000 is for a term commencing January 1, 2022 and ending December 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The agreement was amended (authorized by Board Report 24-0627-PR2) to add 37 new vendors. The agreement was amended (authorized by Board Report 24-0926-PR1) to add one vendor not included on Board Report 24-0627-PR2, to remove three duplicate vendors, and to discontinue two vendors. The agreement was renewed (authorized by 24-1212-PR1) in the amount of \$16,000,000 for a one (1) year term commencing January 1, 2025 and ending on December 31, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2026 and ending

December 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide to the Board high-quality Enrichment, Academic Support, Interventions, and Tutoring, Mentoring, Development and Implementation for 9th and 12th grade, Professional Development, and Student Health; Wellness Education (in school, out of school, and recess) and School Staff Professional Development Services (collectively referred to herein as "Programs"). Selected programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extend learning beyond the school day. Student health and wellness programs aim to remove health related barriers to learning. All programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness programs may take place during the school day as well. Programs may serve students from grades Pre-K-12.

DELIVERABLES:

Vendors will continue to provide high-quality direct instruction to students during the out-of-school time that engages them in skill-building activities in one or more of the following program categories:

- Academic Support
- Enrichment Mentoring
- Health and Wellness
- Social and Emotional Learning
- Athletics

Document all services delivered at schools in either the Board's OST data management system or provide monthly reports to the district Data contact to upload into the OST Dashboard and meet all compliance requirements. Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers; Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming; Maintain an average attendance rate of 60% in OST programming with a minimum of 10 students. Participate in professional development and training as directed by the Board.

Vendors will provide the following deliverables for Recess Facilitation: Provide safe and supervised opportunities for K-8 students to engage in structured and unstructured physical activity. Recess must occur during non-instructional time.

Vendors will provide the following deliverables for Professional Development: Provide meaningful learning experience for school staff based on best practices for adult learning to ensure staff have the materials, tools, and knowledge necessary to implement the specific program or strategy.

OUTCOMES:

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging OST programming that reflects their interests, enhances their connectedness to the school community, and prepares them for post-high school success.

As a result of participating in OST programming, students will demonstrate:

- 1) Increased attendance at school
- 2) Increased connectedness to the school community
- 3) Increase in students academically on-track

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Units, All Schools and Departments,

FY26 - \$8,000,000

FY27 - \$8,000,000

Not to exceed \$16,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 30111 AFTER SCHOOL MATTERS, INC. 66 EAST RANDOLPH ST. CHICAGO, IL 60601 Elizabeth Pagliai 312 239-5228 Ownership: Not-for-Profit	5) Vendor # 67341 BLACKADEMICALLY SPEAKING INC. P.O. BOX 803468 CHICAGO, IL 60680-3468 Dr. Chandra Gill 855 651-3337 Ownership: For Profit Corporation: Chandra Gill-100%
2) Vendor # 40737 ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 EAST CHICAGO AVE CHICAGO, IL 60611-2991 Nell McKitrick 312 503-7063 Ownership: Not-for-Profit	6) Vendor # 97666 BLOOM SOFTWARE, INC. 611 N Brand Blvd Glendale, CA 91203 Ida Asner 773 2976790 Ownership: For Profit Corporation: Girish Venkat-43%, Jon Kraft-36%, Adam Zell-13.4%, all other stakeholders have less than 10%
3) Vendor # 19203 APOLLO AFTER SCHOOL INC. 4450 N. CENTRAL AVE CHICAGO, IL 60630 Oleg Buldakov 855 543-7277 Ownership: For Profit Corporation: For Profit Corporation:For Profit Corporation: Artem Ishchenko- 67.5%, Oleg Buldakov-25%, Rob Brose 7.5%	7) Vendor # 39142 BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S. ARCHER AVE. CHICAGO, IL 60632 Caitlin O'Grady 773 523-7110 Ownership: Not-for-Profit
4) Vendor # 99216 BANNER LEARNING CORP.- CHICAGO 315 Semizner Blvd. STE 207 Boca Raton, FL 33432 Eric Carlton 561 338-6846 Ownership: Not-for-Profit	8) Vendor # 31040 CANDOR HEALTH EDUCATION 15 SPINNING WHEEL RD STE 410 HINSDALE, IL 60521 Sarah Orłowski 630 325-1900 Ownership: Not-for-Profit

9) Vendor # 12667 CENTER FOR COMPANIES THAT CARE 2150 S. Canalport Ave. Chicago, IL 60608 Vanessa Lopez 312 661-1010 Ownership: Not-for-Profit	13) Vendor # 40950 CHICAGO YOUTH PROGRAMS, INC. 5350 S PRAIRIE CHICAGO, IL 60615 Jeff Campbell 773 493-4052 Ownership: Not-for-Profit
10) Vendor # 50642 CENTERS FOR NEW HORIZONS, INC. 4150 S. KING DRIVE CHICAGO, IL 60653 Lakisha McFadden 773 373-5700 Ownership: Not-for-Profit	14) Vendor # 46623 CIRCESTEEM INC. 4730 N Sheridan Rd Chicago, IL 60640 Renee Bell Werge 773 732-4564 Ownership: Not-for-Profit
11) Vendor # 31736 CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE 1010 W 35th St STE 697 Chicago, IL 60609 Amy Rasmussen 773 203-3537 Ownership: Not-for-Profit	15) Vendor # 28133 COMMITTEE FOR CHILDREN 2815 2nd AVE., STE 400 SEATTLE, WA 98121 Loretta Corwin 800 634-4449 Ownership: Not-for-Profit
12) Vendor # 67054 CHICAGO JAZZ PHILHARMONIC 1111 NORTH WELLS STREET., STE 501 CHICAGO, IL 60610 Jordan Mandela 312 573-8932 Ownership: Not-for-Profit	16) Vendor # 96500 COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED PO Box 163930 Austin, TX 78716 Hannah Roucher 530 5188599 Ownership: Not-for-Profit

17) Vendor # 41430 CONCORDIA PLACE 3300 NORTH WHIPPLE CHICAGO, IL 60618 Steve Crow 773 463-1600 Ownership: Not-for-Profit	21) Vendor # 83375 GALLERY GUICHARD, LLC 436 E. 47th Street Chicago, IL 60653 Frances Guichard 708 772-9315 Ownership: Limited Liability Corporation: Andre Guichard-40.5%, France Guichard-40.5%, and Stephen Mitchell-19%
18) Vendor # 19359 CONTEXTOS, NFP 2240 S MICHIGAN AVE Chicago, IL 60616 Johnny Page 312 8411324 Ownership: Not-for-Profit	22) Vendor # 66033 GIRLS IN THE GAME, NFP DOUGLAS PARK CULTURAL CENTER CHICAGO, IL 60623 Jocabed Leyva 312 6334263 Ownership: Not-for-Profit
19) Vendor # 98576 FAMILY BRIDGES 17W662 Butterfield Rd. Oakbrook Terrace, IL 60181 Christine Zielinski 708 5241600 Ownership: Not-for-Profit	23) Vendor # 18750 GIRLS INC. OF CHICAGO 56 E 47th Street CHICAGO, IL 60653 Araceli Cabrales-Medina 312 416-7799 Ownership: Not-for-Profit
20) Vendor # 27716 GADS HILL CENTER 1919 W. CULLERTON CHICAGO, IL 60608 Ernesto De La Torre 312 226-0963 Ownership: Not-for-Profit	24) Vendor # 98395 HEIRS OF THE PROMISE MINISTRY 4821 W. CHICAGO AVENUE CHICAGO, IL 60651 Hope Excel 773 367-1076 Ownership: Not-for-Profit

25) Vendor # 19291 IB SOURCE, INC. 516 N. OGDEN AVENUE #111 CHICAGO, IL 60642 Andy Culley 312 224-2536 Ownership: For Profit Corporation: Suresh Korapati-55% and Andrew Culkey-45%	29) Vendor # 19955 KAPLAN NORTH AMERICA, LLC 1515 West Cypress Creek Road Ft Lauderdale, FL 33309 Katherine Hyde 800 5278378 Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10%
26) Vendor # 16683 ICOOK, INC. 1801 W Belle Plaine CHICAGO, IL 60613 Olga Davis 773 7062057 Ownership: For Profit Corporation: Leysa Merena-50% and Olga Davis-50%	30) Vendor # 97156 LMS INNOVATIONS, INC. DBA PLAY IN A BOOK 5254 N. Lamon Ave. Chicago, IL 60630 Marlon St. John 312 613-2345 Ownership: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49%
27) Vendor # 19524 IMPACT HOLDINGS, LLC DBA IMPACT KIDS 3026 N. Huntington Drive Arlington Heights, IL 60004 Vlad Gotkis 847 7219151 Ownership: Limited Liability Corporation: Vlad Gotkis-100%	31) Vendor # 33278 MERIT SCHOOL OF MUSIC 38 SOUTH PEORIA ST. CHICAGO, IL 60607 Amy Bischoff 312 786-9428 Ownership: Not-for-Profit
28) Vendor # 96575 THE INTONATION MUSIC WORKSHOP 4434 S. LAKE PARK AVE. ROOM 110 CHICAGO, IL 60653 Tonya Howell 312 469-0554 Ownership: Not-for-Profit	32) Vendor # 46701 METROPOLITAN FAMILY SERVICES 101 N. Wacker Drive CHICAGO, IL 60602 Kasey Muhammad 312 986-4000 Ownership: Not-for-Profit

33) Vendor # 18936 NEXTWAVESTEM LLC 858 PAPOOSE CT CAROL STREAM, IL 60188 Udit Agarwal 312 6008239 Ownership: Limited Liability Corporation: Udit Agrawal-100%	37) Vendor # 99512 PRETTY BROWN GIRL L.L.C. 19435 James Couzens Fwy Detroit, MI 48235 Sheri Crawley 312 451-6206 Ownership: Limited Liability Corporation: Sherilyn Crawley-55% and Corey Crawley-45%
34) Vendor # 95409 THE MUSICAL ARTS INSTITUTE 9244 SOUTH LAFAYETTE CHICAGO, IL 60620 Michael Manson 773 253-8606 Ownership: Not-for-Profit	38) Vendor # 81000 PROJECT SYNCERE 9012 S. STONY ISLAND AVE. CHICAGO, IL 60617 Adrianne W. Ball 773 982-8261 Ownership: Not-for-Profit
35) Vendor # 19327 MALE MOGUL INITIATIVE INC. NFP 5055 S. Prairie Ave Chicago, IL 60615 Walter Mendenhall 312 620-5657 Ownership: Not-for-Profit	39) Vendor # 18645 PROXIMITY LEARNING, INC. 1800 E 4TH ST SUITE 131 AUSTIN, TX 78702 Evan Erdberg 833 507-0003 Ownership: For Profit Corporation: ESS-100%
36) Vendor # 98501 PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS 1423 BROADWAY PMB 161 OAKLAND, CA 94612 Phasha Spencer 510 290-5173 Ownership: Not-For-Profit Corporation	40) Vendor # 94649 RED CLAY DANCE COMPANY, INC. 808 E 63RD ST CHICAGO, IL 60637 Vershawn Sanders-Ward 773 624-8411 Ownership: Not-for-Profit

41) Vendor # 27954 REDWOOD LITERACY, LLC 7007 N Glenwood Ave Chicago, IL 60626 Jillian Patten 309 573-2736 Ownership: Limited Liability Corporation: Kait Feriante-100%	45) Vendor # 34171 SGA YOUTH & FAMILY SERVICES, NFP 11 EAST ADAMS SUITE 240 CHICAGO, IL 60603 Christine Kadow 312 447-4323 Ownership: Not-for-Profit
42) Vendor # 94752 REFLECTIONS FOUNDATION 10816 S. PARNELL CHICAGO, IL 60628 Kelly Fair 773 559-2909 Ownership: Not-for-Profit	46) Vendor # 28975 TEACHER CREATED MATERIALS, INC. 5301 Oceanus Drive HUNTINGTON BEACH, CA 92649 Evie Vida 800 858-7339 Ownership: For Profit Corporation: Rachelle Cracchiolo-10%, Corinne Burton-45%, Deanne Mendoza-45%
43) Vendor # 49935 RIGHT AT SCHOOL, LLC 909 DAVIS STREET SUITE 500 EVANSTON, IL 60201 Kealy Schroeder 317 496-6855 Ownership: Limited Liability Corporation: Prairie Capital VI QP, LP-40%, Praire Capital VI LP-40% and Mark Rothschild-13%, all other stakeholders hold less than 10%	47) Vendor # 97582 THE BRAINCHILD COLLECTIVE, INC. 4419 N. KENNETH AVE CHICAGO, IL 60630 Debra Giunta 773 257-3770 Ownership: For Profit Corporation: Debra Giunta-100%
44) Vendor # 97584 SANSa SOLUTIONS, LLC 3409 HICKORY LANE HAZEL CREST, IL 60429 Lisa-Marie Johnson 708 251-1055 Ownership: Limited Liability Corporation: Lisa-Marie Johnson-100%	48) Vendor # 27229 THE JOFFREY BALLET 10 EAST RANDOLPH STREET CHICAGO, IL 60601 Julianna Jarik 312 386-8978 Ownership: Not-for-Profit

49) Vendor # 36501 THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO 1448 E 52nd St, #256 CHICAGO, IL 60615 Beth Metzger Sampson 773 860-3442 wnership: Not-for-Profit	53) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Dana Landau 312 715-1763 Ownership: Not-for-Profit
50) Vendor # 67930 TRUE STAR FOUNDATION, INC. 1130 S WABASH # 302 CHICAGO, IL 60605 Na-Tae' Thompson 312 588-0100 Ownership: Not-for-Profit	54) Vendor # 91030 WE GOT GAME LLC 3553 W. PETERSON AVE #106 CHICAGO, IL 60659 Brian Ploof 773 685-1682 Ownership: Limited Liability Corporation: Brian Ploof-99%, all other stakeholders hold less than 10%
51) Vendor # 97579 UNIVERSITY INSTRUCTORS LLC 148 State St. 10th fl. Boston, MA 02109 Lesley Rueb 804 665-2176 Ownership: Limited Liability Corporation: Public Counsulting Group LLC-100%	55) Vendor # 18865 ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC 21 N May St #604 CHICAGO, IL 60607 Alison Rootberg 847 209-8116 Ownership: For Profit Corporation: Alison Rootberg-100%
52) Vendor # 32189 URBAN GATEWAYS 1637 N. ASHLAND AVE CHICAGO, IL 60622 John Adams 312 922-0440 Ownership: Not-for-Profit	56) Vendor # 96772 YOUNG MEN'S EDUCATIONAL NETWORK 1241 S. PULASKI RD. CHICAGO, IL 60623 Michael Trout 773 522-9636 Ownership: Not-for-Profit

57) Vendor # 97580 YOUTH CIVIC LIGHT OPERA OF CHICAGO 2433 N Haymond River Grove, IL 60171 Courtney Bradshaw 312 404-6249 Ownership: Not-for-Profit	61) Vendor # 21962 CHICAGO WOMEN'S HEALTH CENTER, INC. 1025 West Sunnyside Avenue Chicago, IL 60640 Scout Bratt 773 935-6126 x 230 Ownership: Not-for-Profit
58) Vendor # 11060 YOUTH GUIDANCE 1 NORTH LASALLE ST. #900 CHICAGO, IL 60602 Theresa Lipo 312 253-4900 Ownership: Not-for-Profit	62) Vendor # 97574 Trifecta Dance Collective NFP 713 FLORENCE DR. Park Ridge, IL 60068 Carrie Muntz 773 314-7499 Ownership: Not-for-Profit
59) Vendor # 47733 AMERICA SCORES CHICAGO 2150 S Canalport Ave CHICAGO, IL 60608 Jessica Mater 312 666-0496 Ownership: Not-for-Profit	63) Vendor # 34525 M.A.D.E. FOUNDATION 1440 W. Taylor St. CHICAGO, IL 60607 Theo Hill 312 532-2898 Ownership: Not-for-Profit
60) Vendor # 14221 B.U.I.L.D. INCORPORATED 5100 W. HARRISON CHICAGO, IL 60644 Emily Muench 773 227-2880 Ownership: Not-for-Profit	64) Vendor # 16127 THE CRITICAL THINKING CHILD, LLC PO Box 199323 Chicago, IL 60619 Lemi-Ola Erinkitola 855 646-3747 Ownership: Single-Member LLC: Lemi-Ola Erinkitola-100%

65) Vendor # 42528 BBKY, LLC (DBA BUDDHA BELLY KIDS YOGA and DBA BRAIN TO BELLY KIDS YOGA) 625 S. Chatham Avenue Elmhurst, IL 60126 Erin Bracco 708 7523308 Ownership: Erin Bracco - 50%, Meg Reckley - 50%	69) Vendor # 24535 CHICAGO SCHOOL OF MUSICAL ARTS 2647 W. Crystal St #1F Chicago, IL 60622 Fiona Hammer 312 780-0823 Ownership: Fiona Hammer - 20%, Christiane Sola - 40%, Sylvia Myintoo - 40%
66) Vendor # 34086 Brandon Watts dba 1000 Watts Sports 4553 S Vincennes Ave Chicago, IL 60653 Brandon Watts 312 5207782 Ownership: Brandon Watts - 100%	70) Vendor # 94612 EMBARC, INC. 1440 N Dayton St Ste LL02 CHICAGO, IL 60642 Amanda Long 773 270-1175 Ownership: Not-For-Profit
67) Vendor # 34080 BRONZEVILLE FENCING ACADEMY 3830 S Calumet Avenue Chicago, IL 60653 Kasey Muhammad 312 852-0622 Ownership: Not-For-Profit	71) Vendor # 40775 HIGH JUMP 820 West Jackson Blvd. Chicago, IL 60607 Nate Piertrini 312 5827700 Ownership: Not-For-Profit
68) Vendor # 31218 CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116 Jaya Miller 617 927-2388 Ownership: Not-For-Profit	72) Vendor # 41638 KidzToPros Inc. 548 Market St. San Francisco, CA 94104 Lori Todd 331 262-7481 Ownership: Pooja Shah - 50%, Shane Fernandes - 50%

73) Vendor # 42308 KRISTIN SAMERSON DBA ELEVATE DANCE ARTS LLC 3110 West Belmont Avenue Chicago, IL 60618 Kristin Samerson 773 3836131 Ownership: Kristin Samerson - 100%	77) Vendor # 43996 MUSIC HOUSE, INC. 2925 W DEVON AVENUE CHICAGO, IL 60659 Richard Trumbo 773 761-3770 Ownership: Richard H. Trumbo - 55%, Jeanne L. Trumbo - 45%
74) Vendor # 16505 LEGO BRAND RETAIL, INC. DBA LEGO EDUCATION US 100 Print Shop Road Enfield, CT 06082 Lindsey Buchholz 800 3624308 Ownership: Lego Foundation - 25%, Kirk Kristiansen Family - 75%	78) Vendor # 43918 METICHO O'NEAL DBA CHELLE'S GIRLS LLC 5786 Glenmere dr Columbus, GA 31907 Meticho O'Neal 706 957-6538 Ownership: Meticha O'Neal - 100%
75) Vendor # 42356 Harpers Haven LLC 1648 E 87th PL Chicago, IL 60617 Linnae Harper 312 721-3297 Ownership: Linnae Harper - 100%	79) Vendor # 40531 MOMS ENRICHMENT CENTER INC. 6845 South Merrill Avenue Chicago, IL 60649 Melissa Carter 312 7742069 Ownership: Not-For-Profit
76) Vendor # 95500 MONEYBEE EDUCATION LLC 1801 W BELLE PLAIN AVE #209 CHICAGO, IL 60613 Olga Davis 773 706-2057 Ownership: Olga Davis - 50%, Lesya Merena - 50%	80) Vendor # 40325 PORCHLIGHT MUSIC THEATRE CHICAGO 4200 W. Diversey Ave Chicago, IL 60639 Rebeccah Singer 773 777-9884 Ownership: Not-For-Profit

81) Vendor # 44311 QUED-UP 1363 Shermer Road Northbrook, IL 60062 Quittman Farmer 773 2208110 Ownership: Not-For-Profit	85) Vendor # 95434 STEFANIE L. BURBY DBA AFFIRMED MINDS LLC 21141 GOVERNORS HIGHWAY, STE 205 MATTESON, IL 60443 Stefanie Burby 708 252-3152 Ownership: Stefanie Burby - 50%, David Carroll St. - 50%
82) Vendor # 42891 REAL LIFE LEARNING, NFP 8722 S BLACKSTONE AVE CHICAGO, IL 60619 Jacquelyn Dace 773 209-4532 Ownership: Not-For-Profit	86) Vendor # 42606 SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC 525 W Taft Dr South Holland, IL 60473 Sandra Woods 708 8059235 Ownership: Sandra Woods - 50%, Tiasha Echols - 50%
83) Vendor # 31491 RIVER CITY COMMUNITY DEVELOPMENT CENTER 3709 W GRAND CHICAGO, IL 60651 Elizabeth Galik 773 336-2384 Ownership: Not-For-Profit	87) Vendor # 40696 Shine On Chicago 113 S. Bruner St. Hinsdale, IL 60521 Jim Kropp 630 323-4080 Ownership: Not-For-Profit
84) Vendor # 97242 SEL ENSEMBLE 5254 N. Lamon Ave. Chicago, IL 60630 Marlin St. John 312 6132345 Ownership: Not-For-Profit	88) Vendor # 43393 Springboard Collaborative 1500 JFK Blvd, Suite 1160 Philadelphia, PA 19102 Jocelyn Jessop 734 476-7900 Ownership: Not-For-Profit

89) Vendor # 43565 STEAM LEARNING LLC DBA NEXPLORE 2729 W Touhy Ave Chicago, IL 60645 Michael Vilenchuk 614 5703858 Ownership: Yana Garmash - 49%, Tails of the Lion - 30%, Michael Vilenchuk - 21%	93) Vendor # 43721 TEAM PRIME TIME INC. 3740 Overland Ave. Suite E los angeles, CA 90034 Peter Straus 310 838-7872 Ownership: Not-For-Profit
90) Vendor # 43740 SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO 2337 W North Ave. Chicago, IL 60647 Alison Carchi 312 636-4377 Ownership: Cheryl Knecht - 100%	94) Vendor # 42254 Willie Williams dba Accepted Admissions, LLC 12126 South State Chicago, IL 60628 Willie Williams 773 240-5014 Ownership: Willie Williams - 100%
91) Vendor # 15817 TEST PREP CHICAGO 2 W. Delaware Place Chicago, IL 60610 Charlie Howard 314 276-4504 Ownership: Charlie Howard - 100%	95) Vendor # 30499 YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO 1030 W. VAN BUREN ST CHICAGO, IL 60607 Allison Greenman 312 932-1200 Ownership: Not-For-Profit
92) Vendor # 95436 TRANSFR INC DBA TRNSFRVR 2196 3RD AVE., PMB 20026 NEW YORK, NY 10018 Julie Williams 646 466-2600 Ownership: Bharanidharani Rajakumar - 33%, Firework Ventures - 33%, Lumos Capital Fund LP - 33%	96) Vendor # 41626 iSteam After School LLC dba iCode After School LLC 1801 W Belle Plaine Ave Chicago, IL 60613 Olga Davis 773 7062057 Ownership: Olga Davis - 50%, Lesya Merena - 50%

97)

Vendor # 71709
UNION LEAGUE BOYS AND GIRLS CLUBS
65 WEST JACKSON BLVD.
CHICAGO, IL 60604
David Lira Leveron
312 435-5940

Ownership: Not-for-Profit

AMEND BOARD REPORT 23-1025-PR11
**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES
AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize new agreements with various vendors to provide various furniture, accessories and related furniture design, reconfiguration and repair services to the Department of Capital Planning and Construction, Department of Facilities, other departments, and all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to procure these services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-85 with Demco, Inc.; Contract No. 07-91 with Frank Cooney Co. Inc.; and Contract No. 07-107 with MiEN Company;

Pursuant to RFP Specification Number 121919 issued by Sourcewell (State of Minnesota) entered into Contract No. 121919-KII with Krueger International, Inc.;

Pursuant to RFP Specification Number 04-23 issued by Region XIV Education Service Center (ESC, State of Texas) entered into Contract No. 11-74 with Lakeshore Learning Materials, LLC;

Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2025 amendment is necessary to add five (5) vendors.

Pursuant to RFP Specification Number 24-01 issued by Region 4 Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. R240120 with Wenger Corporation and Contract No. R240107 with Jasper Seating Company, Inc.;

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-77 with AmTab Manufacturing Corporation and Contract No. 07-127 with Ditto Sales, Inc. dba Versteel;

Pursuant to RFP Specification Number R-TC-18004 issued by Prince William County Public Schools, VA entered into Contract No. R-TC-18004 with Virco Inc.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. The term of the agreement for the five (5) vendors added to the pool by way of the October 2025 amendment shall commence on November 1, 2025 and shall end on October 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pooled contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendors of this pool have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

\$5,300,000, FY24

\$8,400,000, FY25

\$8,800,000, FY26

\$3,100,000, FY27

Not to exceed \$25,600,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 31614 DEMCO, INC. 4810 FOREST RUN ROAD MADISON, WI 53704 Kristopher L Snow 877 272-4767x119 Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%	4) Vendor # 18171 LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC 2695 E DOMINGUEZ ST CARSON, CA 90895 Johanna Lopez 310 537-8600 Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%
2) Vendor # 22173 FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS 700 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007 Gregory Cooney 630 694-8800 Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%	5) Vendor # 96080 MIEN COMPANY 2547 3 MILE RD NW SUITE F GRAND RAPIDS, MI 49534 Lance Hohai 616 481-5708 Ownership: For Profit Corporation; Johan Remco Bergsma 100%
3) Vendor # 67454 KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES 1330 BELLEVUE STREET GREEN BAY, WI 54302 Andrew VanStraten 920 468-8100 Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%	6) <u>Vendor # 95298</u> <u>DITTO SALES, INC. DBA VERSTEEL</u> <u>2332 CATHY LANE</u> <u>JASPER, IN 47546</u> <u>Scott Schwinghammer</u> <u>800 876-2120</u> <u>Ownership: For Profit Corporation; Scott Schwinghammer 72%; Various Individuals own less than 10% total</u> 7) <u>Vendor # 19943</u> <u>VIRCO INC.</u> <u>HWY 65 SOUTH</u> <u>CONWAY, AR 72032</u> <u>Chris Ward</u> <u>800 448-4726</u> <u>For Profit Corporation; All shareholders own less than 10%</u>

- 8) Vendor # 15574
WENGER CORPORATION
555 PARK DRIVE
OWATONNA, MN 55060
Beth Newton
800 733-0393
Ownership: For Profit Corporation; Kirsten
Johnson 43.73%, Wendy Wenger Dankey
43.73%; Various Individuals own less than 10%
total
- 9) Vendor # 43374
AmTab Manufacturing Corporation
600 Eagle Drive
Bensenville, IL 60106
Will Bauers
630 301-7600
Ownership: For Profit Corporation; Doss
Samikkannu 100%
- 10) Vendor # 95239
JASPER SEATING COMPANY, INC.
225 CLAY STREET
JASPER, IN 47546
Kathy Vonderheide
800 457-4511
Ownership: For Profit Corporation; privately
held by 350 independent shareholders, not
publicly traded, with no shareholders owning
more than 10%

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH TRANE U.S. INC.
DBA TRANE INTEGRATED FUNDING
SOLUTIONS FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first and second (final) renewal agreement with Trane U.S. Inc. dba Trane Integrated Funding Solutions for the purchase or rental of heavy equipment for the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase and/or rent heavy equipment pursuant to an Invitation for Bid issued by The National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("Omnia"). Omnia issued Invitation for Bid number RC2002-1001 and subsequently entered into Contract Number 3341 with Trane U.S. Inc. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received, and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Rc2002-1001

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 15401
TRANE U.S. INC. DBA TRANE
INTEGRATED FUNDING SOLUTIONS
800-E BEATY STREET
DAVIDSON, NC 28036
Geroge Biskup
630 734-3200

Ownership: No shareholder owns 10% or more of shares.

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1207-PR9) in the amount of \$1,875,000 is for a term commencing January 1, 2023, and ending December 31, 2025, with the Board having two (2) options to renew for two (2) year terms.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing January 1, 2026, and ending December 31, 2029.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide heavy equipment available for purchase or rental, including but not limited to HVAC products, installation, labor-based solutions, and related products and services.

DELIVERABLES:

Goods: Purchase or rental of heavy equipment, including but not limited to HVAC products, installation, labor based solutions, and related products and services.

Quantity: Order as needed

Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to rent HVAC equipment as necessary.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880 - Facility Opers & Maint - City Wide

FY26 - \$450,000
FY27 - \$900,000
FY28 - \$900,000
FY29 - \$900,000
FY30 - \$450,000

Not to exceed \$3,600,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Design-Build Contracting Services at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 24-723

Contract Administrator : Yi, Ann / 773-553-2280

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Zator, Brian D

773-553-2900

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement shall commence on November 1, 2025 and shall end on October 31, 2028. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Design-Build vendors will provide Design-Build services, as defined by 105 ILCS 5/15A-10, which may include but are not limited to: design, construction, materials, supplies, parts, components, supervision, labor, and equipment.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive Design-Build services from the pre-qualified pool as follows:

Request for technical and cost proposals in accordance with Illinois law 105 ILCS 5/15A and as may be amended.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of eighteen (18) vendors with six (6) MBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Unit 12150 - Capital/Operations - City Wide
Department of Facilities: Unit 11880

FY26 - \$60,000,000

FY27 - \$80,000,000

FY28 - \$80,000,000

FY29 - \$30,000,000

Not to exceed \$250,000,000 for the initial three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 97573 A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP 1425 S. 55th Court Cicero, IL 60804 Luis Puig 773 489-1280 Ownership: For Profit Corporation; Luis Puig 64%, Luis M Puig 36%	4) Vendor # 95242 BERGLUND CONSTRUCTION COMPANY 8410 S SOUTH CHICAGO AVE CHICAGO, IL 60617 Chad Todhunter 630 360-4781 Ownership: For Profit Corporation; Fred Berglund 100%
2) Vendor # 97571 Accel Construction Services Group, LLC 2211 N. ELSTON AVE. STE 302 CHICAGO, IL 60614 Henry Lopez 773 902-5296 Ownership: Limited Liability Company; Henry Lopez 90%, Collins Whitfield 10%	5) Vendor # 31784 BLINDERMAN CONSTRUCTION CO., INC. 224 N DESPLAINES ST CHICAGO, IL 60661 Steven Blinderman 312 982-2602 Ownership: For Profit Corporation; Steven Blinderman 50%, David Blinderman 49%
3) Vendor # 81957 ALL-BRY CONSTRUCTION COMPANY 145 TOWER DRIVE SUITE 7 BURR RIDGE, IL 60527 Tamara Kilty 630 655-9567 Ownership: For Profit Corporation; Thomas Girouard 85%; Brendan Girouard 15%	6) Vendor # 59563 BURLING BUILDERS, INC. 44 WEST 60TH STREET CHICAGO, IL 60621 Joe Targett 773 241-6821 Ownership: For Profit Corporation; Elzie Higginbottom 90%, John Girzadas 10%

7) Vendor # 97569 CORDOS DEVELOPMENT & ASSOCIATES, LLC 10 W. HUBBARD ST. STE. 2B CHICAGO, IL 60654 Vinice Cordos 312 464-1788 Ownership: Limited Liability Company; Vinicius Cordos 50%, Clifford Bedar 50%	10) Vendor # 23996 K.R. MILLER CONTRACTORS, INC. 5513 N Cumberland Avenue Suite 707 Chicago, IL 60656 Michael Cwienkala 312 432-1070 Ownership: For Profit Corporation; Keith Miller 88%, Michael Cwienkala 12%
8) Vendor # 76326 F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 5515 N. EAST RIVER RD. CHICAGO, IL 60656 Josh Curran 773 444-3474 Ownership: Limited Liability Company; FHP TR Trust No. 1 70%, James V. Blair 17%, all other ownership less than 10%	11) Vendor # 95452 PACIFIC CONSTRUCTION SERVICES LLC 5511 CUMBERLAND AVE SUITE 608 CHICAGO, IL 60656 Chris Wales 773 290-1600 Ownership: Limited Liability Company; Bart Friedman 50%, Stephen Bykowski 40%, all other owners less than %10
9) Vendor # 41829 FRIEDLER CONSTRUCTION COMPANY 935 W Chestnut Street CHICAGO, IL 60642 Eric Friedler 773 661-5720 Ownership: For Profit Corporation; Eric Friedler 100%	12) Vendor # 40145 PATH CONSTRUCTION COMPANY, INC. 125 E. ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005 Gerard Kisielewski 847 398-7100 Ownership: For Profit Corporation; Richard Krause 100%

13) Vendor # 40151 THE BOWA GROUP INC. 7050 S STONY ISLAND AVE. CHICAGO, IL 60649 Nosa Ehimwenman 312 238-9899 Ownership: For Profit Corporation; Nosa Ehimwenman 100%	16) Vendor # 15399 TYLER LANE CONSTRUCTION, INC. 6250 North River Road, Suite 5050 Rosemont, IL 60018 Larry Vacala 773 588-4500 Ownership: For Profit Corporation; Lawrnce Vacala 100%
14) Vendor # 20152 THE GEORGE SOLLITT CONSTRUCTION COMPANY 185 Hansen Court WOOD DALE, IL 60191 Henry B. Ryan III 630 860-7333 Ownership: For Profit Corporation; Employee Stock Ownership Plan 100%	17) Vendor # 41437 UJAMAA CONSTRUCTION, INC. 7744 S. STONY ISLAND AVE. CHICAGO, IL 60649 Jimmy Akintonde 773 602-1100 Ownership: For Profit Corporation; Jimmy Akintonde 100%
15) Vendor # 95241 TORO CONSTRUCTION, CORP. 15657 S 70TH COURT ORLAND PARK, IL 60462 Luis Vasquez 773 306-0554 Ownership: For Profit Corporation; Socorro Vazquez 100%	18) Vendor # 67318 WALSH CONSTRUCTION COMPANY II, LLC 929 WEST ADAMS STREET CHICAGO, IL 60607 Jeff Pezza 312 563-5400 Ownership: Limited Liability Company; Walsh Construction Group, LLC 99.6%

**AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH SUTTON FORD, INC. TO
PROVIDE VARIOUS VEHICLES, INCLUDING MAINTENANCE AND RELATED SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the second (final) renewal agreement with Sutton Ford, Inc. to provide various vehicles, including maintenance and related services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Sutton Ford, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 787062

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 97996
SUTTON FORD, INC.
21315 CENTRAL AVE
MATTESON, IL 60443
Zack Harville
708 720-8000

Ownership: For Profit Corporation - Karen
Ford - 51%, Karmala Sutton, 49%

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1207-PR8) in the amount of \$800,000 is for a term commencing January 1, 2023 and ending December 31, 2023, with the Board having two (2) option(s) to renew for two (2) year terms. The first renewal Agreement (authorized by Board Report 23-1214-PR6) in the amount of \$2,000,000 is for a term commencing January 1, 2024 and ending December 31, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(b).

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2026 and ending December 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide various vehicles, maintenance and services for various departments.

DELIVERABLES:

Vendor will continue to provide new vehicles, related parts, routine service, maintenance and repairs, including delivery, as set forth in the Agreement, for various departments.

OUTCOMES:

The outcomes will include: 1. Improved overall reliability for CPS fleet of vehicles. 2. Increase of the driver to vehicle ratio to 1:1. 3. Maintain the useful life of the current CPS fleet of vehicles. 4. Reduced lead time for CPS fleet of vehicle delivery.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

Unit 11860 - Department of Facility Operations & Maintenance Remove

Unit 11870 - Department of Student Transportation

Unit 11880 - Department of Facility Ops & Maint

Unit 12150 - Department of Capital/Operations - City Wide

FY26 - \$300,000

FY27 - \$600,000

FY28 - \$300,000

Not to exceed \$1,200,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$14,260,486.23 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$468,240.52 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (October Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

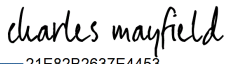
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

21E82B2637E4453
Charles Mayfield
Chief Operating Officer

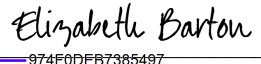
Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to legal form:

Initial


Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel

October 2025



Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

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Report run on: 9/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center (Board District: 9b)								
2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	3	\$25,618.41	\$481,492.41	5.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/26/2025	08/19/2025	4355435	Contractor to provide labor and material to intercept the storm line at the ceiling line and jog back over to the new chase and floor trench to the existing storm drain. Contractor to provide labor and material to intercept at the ceiling jog back to the new chase and connect new piping. For the vent pipe, the contractor is to intercept at the ceiling, job back of the new chase, and connect new piping.				Discovered Condition	\$17,177.93
06/26/2025	08/19/2025		Contractor to provide labor and material to demo and cap the existing line back to the active line.				Discovered Condition	\$6,166.78
							Project Total This Period:	\$23,344.71
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	15	\$249,926.74	\$4,144,854.32	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/16/2025	08/02/2025	4377209	Contractor to provide labor and material to lower the existing exit sign to avoid conflict with the new lower ceiling height.				E&O AOR/EOR	\$708.49
07/16/2025	08/05/2025		Contractor to provide labor and material to install the grid and ceiling at elevation matching the demolished ceiling to infill the window pocket area along the exterior wall perimeter of the classrooms in the Main Building.				E&O AOR/EOR	\$10,465.59

The following change orders have been approved and are being reported to the Board in arrears.

October 2025



Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

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Report run on: 9/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$11,174.08	
Bronzeville Scholastic Academy High School (Board District: 6b)								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	60	\$1,235,082.42	\$9,361,882.42	15.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/07/2025	08/22/2025	4244681	Contractor to provide labor and material for the painter to perform work on premium time. Contractor to repaint the hallway due to color change, Room 324's lower upper pawl color was changed to a new high-in-hole room. Contractor to paint the bathroom ductwork. The Contractor will prime and paint the blue locker metal-patch and stairwells on the opposite side of the construction area. Contractor to paint the conduit and wiremold. Contractor to paint 1" trim on windows in all rooms. Contractor to paint window sills in stairwells. The contractor will paint the wood block in the hallway and touch up rooms at the electric box.				Added Scope of Work	\$32,164.09
						Project Total This Period:	\$32,164.09	

October 2025



Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

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Report run on: 9/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Carrie Jacobs Bond Elementary School (Board District: 9a) 2022 BOND ROF (2022-25941-ROF)												
PATH CONSTRUCTION COMPANY, INC.												
			3876021	\$1,910,638.00	28	\$272,532.09	\$2,183,170.09	14.26%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
07/18/2025	08/05/2025	3876021	Contractor to provide a credit for unused Allowance #1.				Allowance Credit	-\$10,000.00				
Project Total This Period:								-\$10,000.00				
Chicago Academy Elementary School (Board District: 1b) 2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)												
TYLER LANE CONSTRUCTION, INC.												
							4362590	\$8,820,979.00	3	-\$57,574.54	\$8,763,404.46	-0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
07/08/2025	08/15/2025	4362590	Contractor to provide credit to change the roof drain to a retrofit model.				Discovered Condition	-\$7,407.00				
Project Total This Period:								-\$7,407.00				

The following change orders have been approved and are being reported to the Board in arrears.

October 2025



Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

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Report run on: 9/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	12	\$256,981.75	\$2,683,981.75	10.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/17/2025	08/05/2025	4362595	Contractor to provide credit for eliminating the relocation of the return air grille at room 122A.	E&O AOR/EOR	-\$1,109.82			
06/17/2025	08/05/2025		Contractor to provide a no-charge bulletin for plumbing drawings clarification regarding the roof vents.	E&O AOR/EOR	\$0.00			
07/21/2025	08/05/2025	4425480	Contractor to provide labor and material to remove the unsuitable membrane, install a peel-and-stick membrane over the existing masonry with a termination bar, lapped onto the existing, flat roofing membrane.	Discovered Condition	\$16,356.86			
07/02/2025	08/19/2025		Contractor to provide labor and material to repair the feeds for (5) existing roof-mounted exhaust fan feeds.	E&O AOR/EOR	\$10,325.46			
					Project Total This Period:	\$25,572.50		



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	7	\$23,914.79	\$715,914.79	3.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2025	08/02/2025	4368883	Contractor to provide labor and material to remove the natural gas pipe and cap below the floor and above the ceiling. Contractor to provide labor and material to demolish the already piped and pulled hand dryer to an adjacent wall to avoid conflict with the heater.				Discovered Condition	\$1,928.30
07/25/2025	08/21/2025						E&O AOR/EOR	\$423.04
							Project Total This Period:	\$2,351.34
Fernwood Elementary School (Board District: 9b)								
2025 FERNWOOD PKC (2025-23201-PKC)								
MURPHY & JONES CO., INC								
			4363084	\$412,467.00	1	\$23,149.56	\$435,616.56	5.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/23/2025	08/19/2025	4363084	Contractor to provide labor and material to demolish the existing water lines in the utility sink alcove. Contractor to remove unused utility sinks on the second and 3 rd floor above the work area on the first floor and use the drain line from the sinks as the new vent line. Contractor to install new water lines from the basement boiler room to the new restroom and millwork.				Discovered Condition	\$23,149.56
							Project Total This Period:	\$23,149.56

October 2025



Capital Improvement Program

These change order approval cycles range from
08/01/2025 to 08/31/2025

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Report run on: 9/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	4	\$26,102.75	\$799,902.75	3.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4363104						
04/24/2025	08/19/2025		Contractor to provide credit for the labor and material to reconfigure the exterior ramp to eliminate the adjacent new concrete walkway and new stair.				School Request	-\$16,833.25
06/06/2025	08/19/2025		Contractor to provide labor and material to install new handrails at the east side of the new concrete ramp at the main entrance per school's request.				School Request	\$20,022.00
06/26/2025	08/19/2025		Contractor to provide labor and material to provide abatement removal and disposal of discovered material below the restrooms in the crawl space. This proposal is to include all associated work related to this removal.				Discovered Condition	\$17,378.00
							Project Total This Period:	\$20,566.75
George Leland Elementary School (Board District: 5a) 2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	89	\$1,254,805.44	\$12,393,805.44	11.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4374205						
03/10/2025	08/05/2025		Contractor to provide labor and material to install drywall in sections where masonry walls were opened.				E&O AOR/EOR	\$3,766.41
							Project Total This Period:	\$3,766.41

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	3	\$22,809.02	\$5,957,809.02	0.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/08/2025	08/05/2025	4402528	Contractor to provide labor and material to connect to the proposed Contech system with a leak-proof junction at the cored section.				Discovered Condition	\$3,615.17
07/03/2025	08/05/2025		Contractor to provide credit for the geotextile filter fabric for stormwater.				Permit / Inspection / Building Code	-\$4,898.28
07/07/2025	08/05/2025		Contractor to provide labor and material to furnish and install two additional risers and stone coverage on the Contech system.				E&O AOR/EOR	\$24,092.13
							Project Total This Period:	\$22,809.02
Hanson Park Elementary School (Board District: 3b) 2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	66	\$1,602,326.03	\$19,998,274.03	8.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/24/2025	08/22/2025	4065178	Contractor to provide labor and material to install chain link fence at the press boxes' guard rails.				Safety Issue	\$2,275.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/21/2025	08/05/2025	4345457	Contractor to provide labor and material to provide masonry wall infill at four locations next to the exterior ADA ramps on the west grandstands and east grandstands.			Safety Issue	\$9,617.00
Project Total This Period:								\$11,892.00
Irma C Ruiz Elementary School (Board District: 7a) 2025 RUIZ UAF (2025-24931-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4411806	\$1,272,000.00	1	\$9,975.71	\$1,281,975.71	0.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	08/19/2025	4411806	Contractor to provide labor and material to add a foot of rubber to make the blend better for the soft surface at the playground.				Discovered Condition	\$9,975.71
Project Total This Period:								\$9,975.71
Irvin C Mollison Elementary School (Board District: 6b) 2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	15	\$110,364.68	\$3,093,364.68	3.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/16/2025	08/02/2025	4362600	Contractor to provide labor and material to replace the existing hose bib with a similar one. Contractor to remove one or two bricks from the hose bib, tip, bottom, and sides to access the pipe and rebuild with the salvage bricks, after the hose bib assembly is installed.				Operations	\$4,522.11

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/27/2025	08/05/2025		Contractor to provide labor and material to install a ceiling along the perimeter walls that conflict with lay-in ceiling and wire mold.		Discovered Condition		\$6,163.90
	08/01/2025	08/21/2025		Contractor to provide labor and material to perform roof work on premium time to meet the schedule.		Operations		\$10,377.40
	06/17/2025	08/21/2025		Contractor to provide labor and material for the additional paint scope for the newly added areas.		Added Scope of Work		\$9,267.32
	06/06/2025	08/21/2025		Contractor to provide credit for scope changes, which consist of extending an existing partition, eliminating the ceiling next to the library.		Added Scope of Work		-\$4,904.62
	06/27/2025	08/21/2025		Contractor to provide labor and material to install recessed ceiling with the panels so that in the event junction boxes need access, the panel can be removed and placed back with ease.		Discovered Condition		\$12,471.59
	06/06/2025	08/21/2025		Contractor to provide credit for the scope removed as it relates to demolition and abatement work.		Discovered Condition		-\$45,050.00
	08/03/2025	08/21/2025		Contractor to provide labor and material to install Wiremold in the corridor.		Added Scope of Work		\$2,652.24
	07/24/2025	08/21/2025		Contractor to provide labor and material to install new ceiling tile in the gym.		Added Scope of Work		\$40,714.60
	07/15/2025	08/21/2025		Contractor to provide labor and material to provide unistrut supports hanging from the floor joists with threaded rods.		Discovered Condition		\$15,376.02
	08/04/2025	08/21/2025		Contractor to provide labor and material to repair two hose bibs.		Added Scope of Work		\$1,812.98
	07/08/2025	08/21/2025		Contractor to provide labor and material to reroute the wire molds above the ceiling grid.		E&O AOR/EOR		\$15,331.66
Project Total This Period:								\$68,735.20



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School (Board District: 1b) 2024 VAUGHN HS BRM (2024-49081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4367079	\$342,000.00	1	\$11,531.11	\$353,531.11	3.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2025	08/22/2025	4367079	Contractor to provide labor and material to re-route the existing vent stack in the demo-ed existing plumbing wall at the basement restrooms.				Discovered Condition	\$11,531.11
						Project Total This Period:	\$11,531.11	
James Otis Elementary School (Board District: 5b) 2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	48	\$386,175.39	\$9,777,064.39	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/30/2025	08/22/2025	4032107	Contractor to provide labor and material to replace the existing bypass valve with a larger control valve to allow the full chiller bypass flow.				E&O AOR/EOR	\$20,280.00
						Project Total This Period:	\$20,280.00	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jesse Owens Elementary Community Academy (Board District: 9b) 2025 OWENS NPL (2025-23351-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4372797	\$680,500.00	1	\$4,081.00	\$684,581.00	0.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/08/2025	08/05/2025	4372797	Contractor to provide labor and material to install conduit for the marquis sign that was not part of the scope.				Discovered Condition	\$4,081.00
Project Total This Period:								\$4,081.00
Joseph Brennemann Elementary School (Board District: 4a) 2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	13	\$21,190.22	\$3,761,990.22	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/03/2025	08/05/2025	4372823	Contractor to provide labor and material to install additional wood studs that were deteriorated in single-user restroom.				Discovered Condition	\$1,655.34
04/01/2025	08/05/2025		Contractor to provide labor and material to install a 6" concrete curb instead of the salvaged timber planters and reinstall.				Discovered Condition	\$7,298.68
Project Total This Period:								\$8,954.02

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Nettelhorst Elementary School (Board District: 4a)								
2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	7	\$106,888.39	\$3,343,888.39	3.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2025	08/02/2025	4367080	Contractor to provide labor and material to replace the old window openings that were delaminating and the roof not weather-proofed.				Discovered Condition	\$9,619.75
Project Total This Period:								\$9,619.75
Ludwig Van Beethoven Elementary School (Board District: 6b)								
2025 BEETHOVEN BRM (2025-25931-BRM)								
A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	4	\$13,771.42	\$711,078.42	1.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/11/2025	08/05/2025	4368646	Contractor to provide labor and material to provide abatement on the first-floor cafeteria ceiling to provide access to second-floor plumbing				Discovered Condition	\$1,703.99
07/08/2025	08/05/2025		Contractor to provide labor and material to offset the lavatory wall to accommodate the ADA floor clearance requirement of 9'-0" clear between both walls.				Discovered Condition	\$7,504.41
Project Total This Period:								\$9,208.40

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	11	\$101,854.00	\$2,081,354.00	5.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4381894						
07/02/2025	08/02/2025		Contractor to provide additional storage container.				School Request	\$1,632.00
06/10/2025	08/02/2025		Contractor to provide labor and material to install new signage throughout the school.				Added Scope of Work	\$5,477.00
07/12/2025	08/02/2025		Contractor to provide labor and material to demolish the plaster ceiling per testing agency requirements to allow plumbing piping installation.				Discovered Condition	\$1,673.00
07/12/2025	08/02/2025		Contractor to provide labor and material to install new plinth blocks at missing locations.				Discovered Condition	\$1,107.00
07/16/2025	08/02/2025		Contractor to provide labor and material to relocate the classroom furniture from the 2 nd floor to the first floor for warehouse pickup.				Operations	\$16,568.00
07/16/2025	08/02/2025		Contractor to provide labor and material to patch plaster ceilings not in the base scope.				Discovered Condition	\$5,735.00
							Project Total This Period:	\$32,192.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Newton Bateman Elementary School (Board District: 2b) 2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	2	\$18,214.73	\$832,269.73	2.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2025	08/02/2025	4422777	Contractor to provide labor and material to replace the clay pipe and half-trap at the basement. Contractor to remove and replace the existing degraded bench in the sanitary sewer running from the building to the existing sanitary manhole.				Permit / Inspection / Building Code	\$15,028.89
Project Total This Period:								\$15,028.89
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	5	\$140,141.79	\$6,685,201.79	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2025	08/05/2025	4370450	Contractor to provide labor and material to protect and reinstall HALO devices.				Added Scope of Work	\$4,512.18
Project Total This Period:								\$4,512.18

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Percy L Julian High School (Board District: 9b)												
2024 JULIAN HS UAF (2024-46401-UAF)												
A.G.A.E Contractors, Inc												
			4358657	\$3,860,000.00	4	\$29,950.47	\$3,889,950.47	0.78%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
07/14/2025	08/05/2025	4369067	Contractor is requesting reimbursement for payment for OUC permit fees.				Permit / Inspection / Building Code	\$3,515.64				
Project Total This Period:								\$3,515.64				
Perkins Bass Elementary School (Board District: 9a)												
2025 BASS BRM (2025-22161-BRM)												
SANSMITH VENTURE												
			4352333	\$588,000.00	5	\$30,686.36	\$618,686.36	5.22%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/14/2025	08/21/2025	4352333	Contractor to provide labor and material to cut and modify the existing whiteboard.				Discovered Condition	\$925.52				
Project Total This Period:								\$925.52				



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b)								
2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	8	\$131,462.37	\$2,570,804.37	5.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/15/2025	08/02/2025	4364226	Contractor to provide labor and material to remove the drywall and provide new sheathing. Contractor to remove existing drywall and replace it with exterior sheathing.				Discovered Condition	\$34,990.60
06/17/2025	08/05/2025		Contractor to provide labor and material to install a temporary chicken coop enclosure.				Added Scope of Work	\$1,450.40
							Project Total This Period:	\$36,441.00
Richard J Daley Elementary Academy (Board District: 8b)								
2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	9	\$182,977.42	\$3,474,977.42	5.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/15/2025	08/21/2025	4381908	Contractor to provide labor and material to install exit signs at the gym.				E&O AOR/EOR	\$2,486.76
07/25/2025	08/21/2025		Contractor to provide labor and material to replace four (4) existing 3-way valves.				Discovered Condition	\$41,252.56
							Project Total This Period:	\$43,739.32



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Kelly College Preparatory (Board District: 7b)								
2025 KELLY HS ICR (2025-46181-ICR)								
CZERVIK CONSTRUCTION CO.								
			4383206	\$1,101,720.00	1	\$2,690.28	\$1,104,410.28	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/22/2025	08/02/2025	4383206	Contractor to provide new electrical feed to service the existing AC unit in room 114.				Discovered Condition	\$2,690.28
						Project Total This Period:	\$2,690.28	
Turner-Drew Elementary Language Academy (Board District: 9b)								
2025 TURNER-DREW NPL (2025-29041-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4370458	\$1,024,000.00	2	\$18,662.74	\$1,042,662.74	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/09/2025	08/02/2025	4370458	Contractor to provide labor and material to reconstruct and repair the existing 6" thick slab. Contractor to provide rebar reinforcement and install a new concrete slab over the existing concrete slab.				Discovered Condition	\$4,284.04
						Project Total This Period:	\$4,284.04	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	17	\$39,256.49	\$1,516,256.49	2.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2025	08/02/2025	4395265	Contractor to provide labor and material to extend the ductwork past the electrical room and add a new register.				E&O AOR/EOR	\$1,959.00
07/08/2025	08/02/2025		Contractor to provide labor and material to raise the height of the partition so that it is 12" above the suspended ceiling.				E&O AOR/EOR	\$4,780.00
07/21/2025	08/22/2025		Contractor to provide labor and material to rework the partition per the architectural drawings. Contractor to box out the opening on both sides of the partition above the door for the new transfer of the air grill.				E&O AOR/EOR	\$3,971.00
07/15/2025	08/22/2025		Contractor to provide labor and material at no charge to infill the existing opening in the floor with tongue and groove wood floor to match the existing, and substrate to match the existing.				Discovered Condition	\$0.00
07/09/2025	08/22/2025		Contractor to provide labor and material to extend the ductwork past the electrical room and add a new register.				E&O AOR/EOR	\$5,279.00
Project Total This Period:							\$15,989.00	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center (Board District: 5b)								
2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	4	\$19,834.08	\$1,695,234.08	1.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2025	08/02/2025	4416547	Contractor to provide labor and materials to install additional brackets for two new cameras.				E&O AOR/EOR	\$7,603.00
06/23/2025	08/05/2025		Contractor to provide credit for the continuous hinges to remain.				Discovered Condition	-\$449.00
Project Total This Period:								\$7,154.00
Total Change Orders for This Period: \$468,240.52								
Total Projects for This Period: 31								

The following change orders have been approved and are being reported to the Board in arrears.

October 23, 2025

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2025 PURSUANT
TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2025 PURSUANT TO
BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On September 30, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2025 to August 31st, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F0875FFDF456...
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Walter Stock

67CAA5E54631476...
Walter Stock

Treasurer & Deputy Chief Financial Officer

Approved:

Signed by:

[Signature]

B0E10BAC8D764AF...
Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

Elizabeth K. Barton

974F0DEB7385497...
Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - August 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
13725	Early College and Career	22440	Genesys Works Chicago	No-Cost	\$0.00	7/1/2024	6/30/2029	
13725	Early College and Career	N/A	The Board of Trustees of Northern Illinois University	No-Cost	\$0.00	1/1/2025	12/31/2027	
47081	Von Steuben High School	29483	The Board of Trustees of Northeastern Illinois University	Real Estate	\$10,000.00	7/1/2025	7/31/2026	
14050	Office of Student Health & Wellness	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	8/6/2025	8/6/2025	
49051	Simpson Academy for Young Women	33453	Chicago Center for Arts and Technology	Real Estate	\$0.00	8/11/2025	8/12/2025	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$871.00	9/2/2025	9/2/2025	
10890	Department of Arts Education- Fine & Performing Arts Schools	31736	Cape- Chicago Arts Partnerships in Education	Real Estate	\$400.00	9/9/2025	9/11/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$600.00	9/10/2025	9/10/2025	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$3,864.00	9/12/2025	6/12/2026	
10890	Department of Arts Education- Fine & Performing Arts Team	12687	Board of Trustees of Community College District No 508	Real Estate	\$209.00	9/16/2025	9/16/2025	
29291	Stone Academy	12557	Little Sisters, Inc. DBA	Real Estate	\$5,500.00	9/18/2025	9/19/2025	
02641	Network 14	12687	Board of Trustees of Community College District No 508	Real Estate	\$237.00	9/25/2025	1/22/2026	
46211	Lake View HS	83800	MARRIOTT INTERNATIONAL DBA SHERATON OPERATING LLC DBA SHERATON GRAND CHICAGO RIVERWALK HOTEL	Real Estate	\$12,000.00	10/3/2025	10/3/2025	
26921	Disney II Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,472.50	10/9/2025	10/10/2025	
31211	Pulaski International School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$3,750.00	10/28/2025	10/28/2025	
02641	Network 14	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$1,100.00	11/30/2025	11/20/2025	
46251	Morgan Park High School	41810	Pinstripes	Real Estate	\$17,735.37	5/1/2026	5/1/2026	
46181	Thomas Kelly College Prep	17152	CHATEAU DEL MAR INC	Real Estate	\$18,600.00	5/1/2026	5/1/2026	
46211	Lake View HS	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$25,000.00	5/9/2026	5/9/2026	
51071	Wells Community High School	21277	Thor Palmer House Hotel, LLC DBA Palmer House Hilton as Managing Agent	Real Estate	\$6,500.00	5/15/2026	5/15/2026	
46641	Richard T. Crane Medical Prep HS	83800	SCH&T Corp of ILL DBA Sheraton Grand Chicago Riverwalk	Real Estate	\$8,700.00	5/23/2026	5/23/2026	
46361	Kenwood Academy	42573	ACRON Navy Pier Hotel LLC	Real Estate	\$82,550.00	5/23/2026	5/23/2026	
46641	Richard T. Crane Medical Prep High School	26500	Illinois Institute of Technology	Real Estate	\$4,565.25	5/29/2026	5/29/2026	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	8/14/2025	8/14/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$695.52	8/9/2025	8/10/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$94.72	8/22/2025	8/22/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	8/19/2025	8/19/2025	
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$2,583.88	8/31/2025	8/31/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$289.80	8/19/2025	8/19/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	8/21/2025	8/21/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$137.13	8/2/2025	8/16/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$4,185.79	8/16/2025	8/16/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$177.60	8/20/2025	8/20/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$782.10	8/10/2025	8/10/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$5,200.88	8/2/2025	8/31/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$782.10	8/24/2025	8/24/2025	
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	\$180.55	8/16/2025	8/16/2025	

47041	Chicago Academy High School	N/A	N/A	Real Estate	\$782.10	8/3/2025	8/3/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$782.10	8/17/2025	8/17/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$386.06	8/9/2025	8/30/2025	
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$120.95	8/10/2025	8/10/2025	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$494.15	8/22/2025	8/22/2025	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	\$2,484.40	8/26/2025	10/30/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$284.40	8/26/2025	8/28/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$174.92	8/17/2025	8/17/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$284.40	8/5/2025	8/7/2025	
46361	Kenwood Academy	N/A	N/A	Real Estate	\$977.60	8/11/2025	8/11/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$6,714.95	8/2/2025	9/28/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,693.00	8/25/2025	10/31/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$11,262.35	9/7/2025	11/2/2025	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$21,070.40	9/2/2025	12/18/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,297.08	9/6/2025	10/4/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$386.06	9/6/2025	9/27/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,065.60	9/6/2025	9/6/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$2,591.06	9/7/2025	9/7/2025	
23051	Ebinger Elementary School	N/A	N/A	Real Estate	\$1,275.00	9/18/2025	2/5/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$3,507.25	9/3/2025	12/17/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,152.80	9/12/2025	12/19/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$32.00	9/13/2025	9/13/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$836.58	9/20/2025	9/20/2025	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	N/A	N/A	N/A	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$282.50	9/21/2025	9/21/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$779.83	10/25/2025	10/25/2025	
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$8,178.94	11/22/2025	11/22/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,428.38	3/8/2025	3/8/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$5.00	10/3/2025	10/3/2025	
46061	Northside College Preparatory High School	N/A	N/A	Real Estate	\$5,227.32	12/14/2025	12/14/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$4.00	10/11/2025	10/22/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,896.85	4/25/2026	4/25/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$2,057.44	11/15/2025	11/15/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,100.55	2/5/2026	2/5/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$527.85	10/11/2025	10/11/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$1,464.32	10/11/2025	10/11/2025	
12510	ITS	N/A	Intergraph Corporation, Hexagon's Asset Lifecycle Intelligence	No Fee	\$0.00	8/7/2025	8/6/1930	
11010	Talent Office	N/A	National Center for Teacher Residencies, Inc.	Grants Over \$50k	\$330,000.00	7/1/2025	6/30/2026	
24551	BERNHARD MOOS ELEMENTARY SCHOOL	N/A	Friends Of Moos Elementary School	Donations Under \$50k	\$13,970.00	8/26/2025	6/30/2026	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	The GreenCity Project, LLC	Donations Under \$50k	\$200.00	6/1/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Irene C Hernandez Foundation	Donations Under \$50k	\$500.00	6/6/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc	Donations Under \$50k	\$248.15	5/10/2025	6/30/2026	
28151	ORR ACADEMY HIGH SCHOOL	N/A	FOUNDATION FOR IMPACT ON LITERACY & LEARNING, INC.	Grants Under \$50k	\$3,000.00	6/19/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Gene Haas Foundation	Grants Under \$50k	\$2,000.00	8/1/2025	6/30/2026	
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	Friends of Onahan	Donations Under \$50k	\$15,000.00	8/20/2025	6/30/2026	
23461	ROBERT L GRIMES ELEMENTARY SCHOOL	N/A	The Gust Foundation	Grants Under \$50k	\$4,000.00	8/20/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$348.77	8/22/2025	6/30/2026	

46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$193.91	8/26/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$845.06	8/26/2025	6/30/2026	
45231	AIR FORCE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	8/26/2025	6/30/2026	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$20,000.00	8/15/2025	6/30/2028	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$14,998.37	7/31/2025	6/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$4,214.45	7/31/2025	6/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$4,146.81	7/31/2025	6/30/2026	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	JACOB MOROWITZ DONATION	Donations Under \$50k	\$2,500.00	8/6/2025	6/30/2026	
46141	GAGE PARK HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	7/1/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Alishia M. Atkins - Football Donation	Donations Under \$50k	\$50.00	8/4/2025	6/30/2026	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Nicole Brown	Gifts Under \$50k	\$50.00	8/15/2025	6/30/2026	
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	Irene C. Hernandez Foundation	Donations Under \$50k	\$2,000.00	6/6/2025	6/30/2026	
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	National Campaign to Stop Violence-Chicago	Grants Under \$50k	\$1,000.00	6/24/2025	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	365 We Thrive	Gifts Under \$50k	\$250.00	8/20/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$2,500.00	8/8/2026	6/30/1930	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$7,000.00	8/8/2026	6/30/1930	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$15,000.00	8/8/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$3,000.00	8/8/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$5,000.00	8/8/2025	6/30/2026	
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
55181	MULTICULTURAL ARTS HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Illinois Department of Agriculture	Grants Under \$50k	\$7,400.05	8/20/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Chicago Vocational High School Class of 1986	Donations Under \$50k	\$1,125.00	3/27/2025	6/30/2026	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$4,539.66	7/31/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	3/13/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Morgan Park High School Alumni Association	Donations Under \$50k	\$500.00	8/16/2025	7/30/2026	
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$444,173.00	7/1/2024	6/30/2025	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood The First Decade	Donations Under \$50k	\$5,000.00	7/12/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Nichols Park Advisory Council	Donations Under \$50k	\$1,400.00	7/2/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	DePaul University PMD	Grants Under \$50k	\$1,000.00	4/14/2025	6/30/2025	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Mac Properties	Donations Under \$50k	\$10,000.00	4/18/2025	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Jeffrey G. Graff	Donations Under \$50k	\$500.00	7/20/2025	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Arkes Family Foundation	Donations Under \$50k	\$2,500.00	7/14/2025	6/30/2026	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	ENCHANTED BACKPACK	Grants Under \$50k	\$34,995.00	8/11/2025	6/30/2026	
12510	INFORMATION & TECHNOLOGY SERVICES	N/A	Chicago Department of Public Health	Grants Over \$50k	\$4,868,590.33	8/1/2025	7/31/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer Joel Meyer	Donations Under \$50k	\$750.00	8/11/2025	6/30/2026	
25631	MONARCAS ACADEMY	N/A	Gerald S. O'Brien	Donations Under \$50k	\$1,000.00	7/28/2025	6/30/2026	
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Gifts Under \$50k	\$6,000.00	7/16/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	N/A	Friends of Tubman	Donations Over \$50k	\$55,000.00	8/7/2025	6/30/2026	
22201	JEAN BAPTISTE BEAUBIEN ELEMENTARY SCHOOL	N/A	Beaubien Elementay School PTO	Grants Over \$50k	\$60,000.00	8/6/2025	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Antonio Wiltz	Donations Under \$50k	\$600.00	8/5/2025	6/30/2026	
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Friends of Blaine	Grants Over \$50k	\$70,000.00	7/22/2026	6/30/2026	
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Friends of Blaine	Grants Over \$50k	\$60,000.00	7/22/2025	6/30/2026	

22471	JONATHAN BURR ELEMENTARY SCHOOL	N/A	Friends of Burr	Donations Under \$50k	\$20,000.00	8/5/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$5,417.00	8/1/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Cecilia Hernandez	Donations Under \$50k	\$500.00	5/15/2025	6/30/2026	
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Under \$50k	\$14,589.03	9/1/2025	9/30/2026	
10811	School Quality Measurement	33123	The University of Chicago Consortium on Chicago School Research; The University Of Chicago Crime And Education Lab; The University Of Chicago, Inclusive Economy Lab	Services Agreement	\$0.00	7/31/2025	10/31/2025	Exempt
N/A	Office Sustainable Community School	48890	Family Focus Legacy (Assignor) and Family Focus (Assignee)	Assignment and Assumption	\$0.00	6/30/2025	N/A	Exempt
12510	ITS	67308	Active Office Solution LLC; Ricoh USA, Inc.	Services Agreement	\$0.00	7/1/2025	6/30/2026	Exempt
11870	Student Transportation	N/A	Biomedical Research Foundation Of Northwest Louisiana	Single/Sole Source	\$450,000.00	7/1/2025	6/30/2026	Exempt
10910	LSC Relations	83838	William K Rice Jr dba Rice Consulting	CPOR	\$66,000.00	7/1/2025	6/30/2026	30% MBE, 7% WBE
12510	ITS	63673, 19817	CDW Government, LLC; Virtucom, Inc.	Extension	\$0.00	9/1/2025	8/31/2026	30% MBE, 7% WBE
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of the University of Illinois	CPOR	\$40,000.00	8/1/2025	12/31/2025	Exempt
12510	ITS	41104	COM2 Computers and Technologies, LLC dba COM2 Recycling Solutions	Competitive Bid	\$0.00	4/21/2024	4/20/2026	Exempt
12210	Procurement and Contracts	45394	Holistic Life Foundation, Inc.; Accepted Admissions LLC; Phalanx Family Services	CPOR	\$336,000.00	9/1/2025	12/31/2025	Exempt
11910	Real Estate	38210	CBRE, Inc.	CPOR	\$500,000.00	9/1/2025	8/31/2026	30% MBE, 7% WBE
12510	ITS	63673	CDW Government LLC	RFP	\$493,000.00	5/1/2025	4/30/2026	30% MBE, 7% WBE
N/A	Adv Learning and Specialty Prg	68697	American Institutes for Research in the Behavioral Sciences dba American Institutes for Research	Single/Sole Source	\$1,059,927.00	3/1/2025	2/28/2028	Exempt
11610	Ofc Students w/Disab-Oper&An	69878	SONOVA USA INC.	CPOR	\$250,000.00	8/1/2025	7/31/2026	30% MBE, 7% WBE
12510	ITS	89823	Oracle America, Inc.	RFP	\$826,352.76	7/1/2025	6/30/2027	30% MBE, 7% WBE
22161	Bass Elementary	26788	IASA	Approve Pay	\$2,050.00	6/22/2025	N/A	
67021	Peace & Education Coalition High School	63146	Security Unlimited Inc.	Approve Pay	\$540.00	9/3/2024	N/A	
26731	Barbara Vick Early Childhood - Western Branch	N/A	KLAI-Co Identification Products, Inc	Approve Pay	\$499.00	8/7/2025	N/A	
10210	Law Office	N/A	Bell, Lekeisha	Settlement	\$24,364.87	N/A	8/25/2025	
10210	Law Office	N/A	Brown, Janet	Settlement	\$40,000.00	N/A	8/18/2025	
10210	Law Office	N/A	Casimer, Jacqueline	Settlement	\$16,039.16	N/A	8/29/2025	
10210	Law Office	N/A	Hurrins, Christine	Settlement	\$56,979.45	N/A	9/3/2025	
10210	Law Office	N/A	Johnson, Kawan	Settlement	\$14,785.10	N/A	8/7/2025	
10210	Law Office	N/A	Washington, Terrell	Settlement	\$7,500.00	N/A	8/1/2025	
10210	Law Office	N/A	Baar-Ledford, Sara	Settlement	\$199.15	N/A	8/29/2025	
10210	Law Office	N/A	Palomares, Cynthia	Settlement	\$466.90	N/A	8/25/2025	
10210	Law Office	N/A	Pittman, Sebastian	Settlement	\$2,455.88	N/A	8/26/2025	
10210	Law Office	N/A	Talbert, Britani	Settlement	\$825.55	N/A	8/8/2025	
10210	Law Office	N/A	CTU on behalf of all - Supply Money	Settlement	\$66,000.00	N/A	7/31/2025	
10210	Law Office	N/A	AE, a student by JE and KE, parent	Settlement	\$5,000.00	N/A	8/29/2025	
10210	Law Office	N/A	AH, a student by BH, parent	Settlement	\$5,000.00	N/A	8/5/2025	
10210	Law Office	N/A	BR, a student by LE and DR, parents	Settlement	\$10,000.00	N/A	8/21/2025	
10210	Law Office	N/A	KA, a student by JA and DA, parents	Settlement	\$4,500.00	N/A	8/13/2025	
10210	Law Office	N/A	MH, student by XH and CH, parents	Settlement	\$42,000.00	N/A	8/18/2025	
10210	Law Office	N/A	OD, student by SD and DR, parents	Settlement	\$3,240.00	N/A	8/8/2025	
10210	Law Office	N/A	199 E. Lake Shore Co-Op	Settlement	\$83,513.00	N/A	8/26/2025	
10210	Law Office	N/A	416 West Grant Place Elysian Condo. Assoc.	Settlement	\$17,098.00	N/A	9/10/2025	

10210	Law Office	N/A	915 Orleans LLC	Settlement	\$3,486.00	N/A	8/25/2025	
10210	Law Office	N/A	Alsco, Inc.	Settlement	\$8,855.00	N/A	9/3/2025	
10210	Law Office	N/A	Charna Halpern	Settlement	\$5,880.00	N/A	8/29/2025	
10210	Law Office	N/A	Ten E. Delaware Place Condo. Assoc.	Settlement	\$22,670.00	N/A	8/26/2025	
10210	Law Office	N/A	Parkside of Old Town Midrise Condo. Assoc.	Settlement	\$826.00	N/A	8/26/2025	

October 23, 2025

REPORT ON PRINCIPAL CONTRACT (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

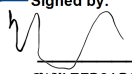
NAME	FROM	TO	CONTRACT TERM
Margaret Byrne	Contract Principal NORTHWEST MIDDLE	Contract Principal JAHN Network 4 P.N.118838	Commencing: 09-08-2025 Ending: 09-07-2029 Budget Year: 2026

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contract with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

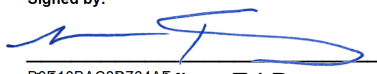
PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:

Signed by: 

Nicole Milberg
Chief Teaching and Learning Officer

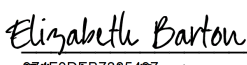
Approved:

Signed by: 

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial


Signed by: 

Elizabeth Barton
Acting General Counsel

October 23, 2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Chalese Conley	Contract Principal KELLER	Contract Principal KELLER Network 10 P.N.456999	Commencing: 09-18-2025 Ending: 09-17-2029 Budget Year: SY2026
Timothy Griffin	Contract Principal DIRKSEN	Contract Principal DIRKSEN Network 1 P.N.125831	Commencing: 07-04-2025 Ending: 07-03-2029 Budget Year: SY2026
Homero Penuelas	Contract Principal CURIE HS	Contract Principal CURIE HS Network 15 P.N.135193	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Laurel Salgado	Contract Principal LLOYD	Contract Principal LLOYD Network 3 P.N.122730	Commencing: 01-16-2026 Ending: 01-15-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the school budgets referenced above.

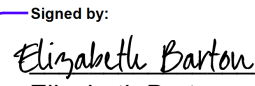
Approved for Consideration:

Signed by: 

Nicole Milberg
Chief Teaching and Learning Officer

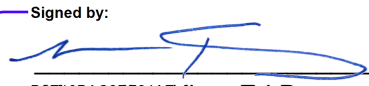
Approved as to Legal Form:

Initial


Signed by: 

Elizabeth Barton
Acting General Counsel

Approved:

Signed by: 

Macquie King, Ed.D
Interim Superintendent/Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to December 18, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE

User Group: Real Estate

Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNGDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

4. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0523-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Teaching and Learning Office

Status: 43 of 68 vendors fully executed

6. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

8. 24-1212-PR2: AMEND BOARD REPORT 22-1207-PR11 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

9. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

Status: 4 of 24 vendors fully executed

10. 25-0320-PR2: AMEND BOARD REPORT 24-0321-PR5 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

User Group: Facility Operations & Maintenance - City Wide

Status: 0 of 3 vendors fully executed

11. 25-0320-PR3: AMEND BOARD REPORT 24-1212-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: 0 of 2 vendors fully executed

12. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

13. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX4: AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

16. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

17. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

18. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

19. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

20. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

21. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

22. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

23. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

24. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

25. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

26. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

27. 25-0424-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH EPIC ACADEMY INC. FOR THE FORMER SOUTH CHICAGO SCHOOL BUILDING, 8255 S. HOUSTON AVENUE

User Group: Real Estate

Status: In negotiation

28. 25-0424-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET

User Group: Real Estate

Status: In negotiation

29. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE

User Group: Real Estate

Status: In negotiation

30. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE

User Group: Real Estate

Status: In negotiation

31. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

User Group: Real Estate

Status: In negotiation

32. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE

User Group: Real Estate

Status: In negotiation

33. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE
User Group: Real Estate
Status: In negotiation

34. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation

35. 25-0529-PR1: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES
User Group: Curriculum, Instruction, and Digital Learning
Status: 12 of 16 vendors fully executed

36. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES
User Group: Curriculum, Instruction, and Digital Learning
Status: 81 of 124 vendors fully executed

37. 25-0529-PR8: AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES
User Group: Information & Technology Services
Status: 0 of 5 vendors fully executed

38. 25-0529-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE
User Group: Information & Technology Services
Status: 0 of 4 vendors fully executed

39. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation

40. 25-0724-PR1: AMEND BOARD REPORT 25-0424-PR1 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES
User Group: Office of Sustainable Community Schools
Status: 12 of 14 vendors fully executed

41. 25-0724-PR2: AUTHORIZE A NEW AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS FOR HIGH SCHOOL ADMISSIONS, SELECTIVE ENROLLMENT, COMPREHENSIVE GIFTED, ACCELERATED PLACEMENT, AND RELATED SERVICES
User Group: Student Assessment and MTSS
Status: In negotiation

42. 25-0724-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES
User Group: Facility Operations & Maintenance
Status: 16 of 22 vendors fully executed

43. 25-0724-PR7: AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC. FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

User Group: School Safety and Security Office

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0926-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES

User Group: Student Transportation

Status: 2 of 3 vendors fully executed, 24-0926-PR7-3 will rescind in part due to not entering into an agreement

2. 24-1212-PR1: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: Office of Student Health & Wellness

Status: 97 of 113 vendors fully executed, 24-1212-PR1-20, 24-1212-PR1-23, 24-1212-PR1-24, 24-1212-PR1-27, 24-1212-PR1-33, 24-1212-PR1-35, 24-1212-PR1-37, 24-1212-PR1-40, 24-1212-PR1-44, 24-1212-PR1-45, 24-1212-PR1-56, 24-1212-PR1-57, 24-1212-PR1-60, 24-1212-PR1-64, 24-1212-PR1-76, 24-1212-PR1-95 will rescind in part due to not entering into an agreement

3. 25-0320-PR2: AMEND BOARD REPORT 24-0321-PR5 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

User Group: Facility Operations & Maintenance - City Wide

Status: 0 of 3 vendors fully executed, 25-0320-PR2-7 will rescind in part due to not entering into an agreement

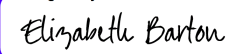
4. 25-0529-PR1: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES

User Group: Curriculum, Instruction, and Digital Learning

Status: 12 of 16 vendors fully executed, 25-0529-PR1-4 will rescind in part due to not entering into an agreement

Respectfully submitted:  

Signed by:

By: 

974F0DEB7385497
Elizabeth K. Barton, Acting General Counsel

October 23, 2025

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Carmen A. Sifuentes)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective October 24, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Carmen A. Sifuentes	External Title: Assistant General Counsel Functional Title: Assistant General Department of Law Position No. 595920 Basic Salary: \$103,568.15 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 655747 Basic Salary: \$118,481.96 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:

974F0DEB7385497...
ELIZABETH K. BARTON
Acting General Counsel

October 23, 2025

AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2026.

This October 2025 action amends Attachment D to increase spending authority for #12 Laner Muchin Ltd., and adds #9 Laner Muchin Ltd. to Attachment E for new spending authority.

This September 2025 amends #5 Engler Callaway Baasten & Sraga, LLC (Attachment D) for additional spending authority and adding #9 Himes, Petrarca & Fester, Chtd to Attachment D.

DESCRIPTION: The Acting General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2026 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the Acting General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: \$80,000.00 to **Department of Real Estate – Cell Tower Installation Program**
 Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388
 Charge: \$475,000.00 to **Department of Real Estate**
 Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000
 Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge \$221,000.00 to **Talent Office (Worker's Compensation) - Professional Services (Attachment C):**
 Budget Classification Fiscal Year 2026.....12470-210

Charge \$713,000.00 ~~\$663,000.00~~ to **Law Department - Professional Services (Attachment D):**
 Budget Classification Fiscal Year 2026.....10210-115

Charge \$805,000.00 ~~\$765,000.00~~ to **Risk Management - Professional Services (Attachment E):**
 Budget Classification Fiscal Year 2026.....12460-115-54125-261016-000000

Charge \$215,000.00 to **Talent Office - Professional Services (Attachment F):**
 Budget Classification Fiscal Year 2026.....11010-115-54125-264207-000000

Charge \$75,000.00 to **Information and Technology Services** - Professional Services
(Attachment G):
Budget Classification Fiscal Year 2026.....12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services **(Attachment H):**
Budget Classification Fiscal Year 2026.....TBD

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

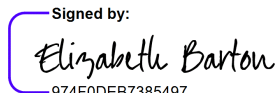
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

974F0DEB7385497...
ELIZABETH K. BARTON
Acting General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B**OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	\$80,000.00
2.	Neal & Leroy, LLC	\$475,000.00
	TOTAL NTE AUTHORITY:	\$555,000.00

ATTACHMENT C**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT D**OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00]	\$85,000.00
6.	Esbrook P.C.	\$20,000.00
7.	Franczek, P.C.	\$225,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	\$3,000.00
10.	Hinshaw & Culbertson, LLP	\$10,000.00
11.	Ice Miller LLP	\$15,000.00
<u>12.</u>	<u>Laner Muchin, Ltd.</u>	<u>\$125,000.00</u> ~~\$75,000.00~~
13.	MoloLamken, LLP	\$5,000.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
15.	Rock Fusco & Connelly, LLC	\$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
17.	Taft Stettinius & Hollister, LLP	\$65,000.00
	TOTAL NTE AUTHORITY:	<u>\$713,000.00</u> ~~\$663,000.00~~

ATTACHMENT E**OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	\$145,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	\$50,000.00
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Franczek, P.C.	\$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP	\$60,000.00
6.	Greenberg Traurig, LLP	\$75,000.00
7.	Hinshaw & Culbertson, LLP	\$65,000.00
8.	<u>Laner Muchin, Ltd.</u>	<u>\$40,000.00</u>
9.	Nathan & Kamionski	\$50,000.00
10.	Nielsen, Zehe & Antas, P.C.	\$50,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A.	\$50,000.00
12.	Rock Fusco & Connelly, LLC	\$35,000.00
13.	Taft Stettinius & Hollister, LLP	\$10,000.00
14.	Sotos Law Firm, P.C.	\$100,000.00
	TOTAL NTE AUTHORITY:	<u>\$805,000.00</u> ~~\$765,000.00~~

ATTACHMENT FOUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP	\$15,000.00
2.	Jarecki Law Group, LLC	\$200,000.00
	TOTAL NTE AUTHORITY:	\$215,000.00

ATTACHMENT G**OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	\$75,000.00
	TOTAL NTE AUTHORITY:	\$75,000.00

ATTACHMENT H**OUTSIDE COUNSEL LAW FIRMS - FINANCE**

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Katten Muchin Rosenman LLP	TBD
7.	Mayer Brown LLP	TBD
8.	McGuireWoods LLP	TBD
9.	Miller Canfield PLC	TBD
10.	Nixon Peabody LLP	TBD
11.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

October 23, 2025

**AUTHORIZE RETENTION OF THE LAW FIRM
THE BRUMAN GROUP, PLLC**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm The Bruman Group, PLLC.

DESCRIPTION: The Acting General Counsel has retained the law firm The Bruman Group, PLLC to represent the Board of Education in connection with federal grants management, compliance, litigation, and education law matters as deemed appropriate by the Acting General Counsel. Authorization is requested in the amount of \$50,000 for the firm's services to represent the Board. As invoices are received, they will be reviewed by the Acting General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$50,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2026.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

Elizabeth Barton

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ELIZABETH K. BARTON
Acting General Counsel

October 23, 2025

**WARNING RESOLUTION – RAASHIDA PRESTON, TENURED TEACHER,
GEORGE MANIERRE ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Raashida Preston and that a copy of this Board Report and Warning Resolution be served upon Raashida Preston.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Raashida Preston, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Raashida Preston, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

Respectfully submitted,

Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

October 23, 2025

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting).

October 23, 2025

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting).

October 23, 2025

REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Yashika Tippet-Eggleston	Contract Principal AIR FORCE HS	Contract Principal AIR FORCE HS Network 16 P.N.327618	Commencing: 11-25-2025 Ending: 11-24-2029 Budget Year: SY2026

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

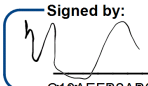
LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

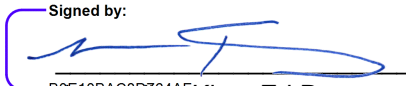
PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

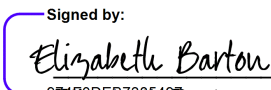
Signed by: 

Nicole Milberg
Chief Teaching and Learning Officer

Signed by: 

Macquinn King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

Signed by: 

Elizabeth Barton
Acting General Counsel

October 23, 2025

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF RAASHIDA PRESTON, TENURED TEACHER, ASSIGNED TO
GEORGE MANIERRE ELEMENTARY SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Raashida Preston ("Preston"), the Hearing Officer reviewed the record of proceedings and made written findings determining that the CEO failed to prove cause for Preston to be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts certain findings of fact made by the Hearing Officer, rejects certain findings, makes additional findings supported by the evidence at the hearing, and adopts the Hearing Officer's recommendation;

Section 2: The Board determines that the evidenced proved by a preponderance of the evidence that Preston engaged in misconduct but the misconduct was not irremediable *per se*;

Section 3: Preston is hereby reinstated to her employment with the Board of Education of the City of Chicago;

Section 4: Preston shall serve a two-week unpaid suspension, to be deducted from her backpay; and

Section 5: Preston shall be issued a warning resolution and shall be required to participate in training.

This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on October 23, 2025.

October 23, 2025

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF BRIAN DUNN, TENURED TEACHER, ASSIGNED TO
JAMES B. MCPHERSON IB WORLD SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Danielle Carne, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Brian Dunn ("Dunn"), the Hearing Officer reviewed the record of proceedings and made written findings determining that the CEO proved cause for Dunn to be dismissed from his position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts the Hearing Officer's findings of fact and determination that the Board has cause for dismissal;

Section 2: The Board determines that the evidenced proved by a preponderance of the evidence that Dunn engaged in irremediable misconduct;

Section 3: Dunn is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on October 23, 2025.

October 23, 2025

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on October 20, 2025, the Interim Superintendent/Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Brandon Moody	George B. Swift Elementary Specialty School	October 23, 2025

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Interim Superintendent/Chief Executive Officer's recommendation;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

October 23, 2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM SEPTEMBER 10, 2025 AND SEPTEMBER 25, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of September 10, 2025 and September 25, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on September 10, 2025 and September 25, 2025 shall be maintained as confidential and not available for public inspection.